TSD File Inventory Index

Date: March 5, 2002

Initial: Myneuco

Facility Name: Investor Grove Thank	bades	uticals; Ine: (he folder Site)	
Facility Identification Number:	84	174 8 17	80
A.1 General Correspondence		B.2 Permit Docket (B.1.2)	
A.2 Part A / Interim Status	У	.1 Correspondence	
.1 Correspondence		.2 All Other Permitting Documents (Not Part of the ARA)	
.2 Notification and Acknowledgment		C.1 Compliance - (Inspection Reports)	
.3 Part A Application and Amendments	T V	C.2 Compliance/Enforcement	1
.4 Financial Insurance (Sudden, Non Sudden)		.1 Land Disposal Restriction Notifications	1
.5 Change Under Interim Status Requests		.2 Import/Export Notifications	
.6 Annual and Biennial Reports		C.3 FOIA Exemptions - Non-Releasable Documents	
A.3 Groundwater Monitoring		D.1 Corrective Action/Facility Assessment	13
.1 Correspondence		.1 RFA Correspondence	
.2 Reports		.2 Background Reports, Supporting Docs and Studies	
A.4 Closure/Post Closure		.3 State Prelim. Investigation Memos	
.1 Correspondence		.4 RFA Reports	
.2 Closure/Post Closure Plans, Certificates, etc	er Jac	D. 2 Corrective Action/Facility Investigation	
A.5 Ambient Air Monitoring	B 11	.1 RFI Correspondence	-
.1 Correspondence		.2 RFI Workplan	
.2 Reports		:3 RFI Program Reports and Oversight	+
B.1 Administrative Record		.4 RFI Draft /Final Report	

Total -1

RFI QAPP	.7 Lab data, Soil Sampling/Groundwater	
RFI QAPP Correspondence	.8 Progress Reports	
ab Data, Soil-Sampling/Groundwater	D.5 Corrective Action/Enforcement	7
RFI Progress Reports	.1 Administrative Record 3008(h) Order	
nterim Measures Correspondence	.2 Other Non-AR Documents	
nterim Measures Workplan and Reports	D.6 Environmental Indicator Determinations	1 =
ective Action/Remediation Study	.1 Forms/Checklists	
CMS Correspondence	E. Boilers and Industrial Furnaces (BIF)	
nterim Measures	.1 Correspondence	
CMS Workplan	.2 Reports	
CMS Draft/Final Report	F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)	
Stabilization	G.1 Risk Assessment	
CMS Progress Reports	.1 Human/Ecological Assessment	-
_ab Data, Soil-Sampling/Groundwater	.2 Compliance and Enforcement	
ective Action Remediation Implementation	.3 Enforcement Confidential	
CMI Correspondence	.4 Ecological - Administrative Record	
MI Workplan	.5 Permitting	
MI Program Reports and Oversight	.6 Corrective Action Remediation Study	
CMI Draft/Final Reports	.7 Corrective Action/Remediation Implementation	
MI QAPP	.8 Endangered Species Act	
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	RFI QAPP Correspondence ab Data, Soil-Sampling/Groundwater RFI Progress Reports Interim Measures Correspondence Interim Measures Workplan and Reports Interim Measures Workplan and Reports Interim Measures Interim Measures	AFI QAPP Correspondence ab Data, Soil-Sampling/Groundwater D.5 Corrective Action/Enforcement 1.1 Administrative Record 3008(h) Order 2.2 Other Non-AR Documents D.6 Environmental Indicator Determinations 1.3 Forms/Checklists D.6 Environmental Indicator Determinations 2.4 Encilors and Industrial Furnaces (BIF) 1.5 Correspondence 1.6 Environmental Indicator Determinations 2.7 Correspondence 2.8 Reports 1.9 Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawlings, and other special materials.) 2.8 Progress Reports 3.1 Furnaces (BIF) 3.1 Correspondence 4.1 Human/Ecological Assessment 3.2 Compliance and Enforcement 3.3 Enforcement Confidential 3.4 Ecological - Administrative Record MI Workplan 3.5 Permitting MI Program Reports and Oversight 3.6 Corrective Action Remediation Implementation 3.7 Corrective Action Remediation Implementation 3.8 Progress Reports 4.7 Corrective Action Remediation Implementation 3.8 Progress Reports 4.8 Corrective Action Remediation Implementation 3.9 Permitting 3.9 Program Reports and Oversight 3.9 Corrective Action Remediation Implementation 3.9 Program Reports Action Remediation Implementation

Note: Transmittal Letter to Be Included with Reports.
Comments: Documents do net justify in deu duck folder gen schedule !

CHANGE OF CONTACT DEPESON

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Please refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The

Waste Activity

Date Received (For Official Use Only) MAY 0 7 2002

information requested here is required by law (Section 3010 of the Resource Conservation and United States Environmental Protection Agency Recovery Act). <u>Program management bran</u>ch I. Installation's EPA ID Number (Mark 'X' in the appropriate box) C. Installation's EPA ID Number - NEOIO B. Subsequent Notification A. Initial Notification (Complete item C) II. Name of Installation (Include company and specific site name) MACEUTICALS III. Location of Installation (Physical address not P.O. Box or Route Number) Street 64 KE 5 W. A Street (Continued) City or Town State Zip Code RO 0 X E **County Name County Code** 031 0 0 IV. Installation Mailing Address (See instructions) Street or P.O. Box STREET 6451 MAI W N State City or Town Zip Code 40 27 600 0 V. Installation Contact (Person to be contacted regarding waste activities at site) Name (Last) (First) CHKE Job Title Phone Number (Area Code and Number) S ¥ VI. Installation Contact Address (See instructions) A. Contact Address B. Street or P.O. Box Location City or Town State Zip Code VII. Ownership (See Instructions) A. Name of Installation's Legal Owner 40 0 N Street, P.O. Box, or Route Number City or Town State Zip Code 00 0 Date Changed D. Change of Owner Indicator B. Land Type C. Owner Type Phone Number (Area Code and Number)

EPA Form 8700-12 (Rev. 12/99)

25/8/02

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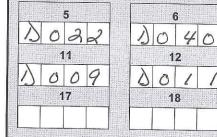
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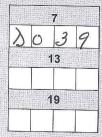
Waste, Pesticides & Toxics Division IX. Description of Hazardous Wastes (Continued; Additional Sheet)

A. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; Use this page only if you need to list more than 12 waste codes.)

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
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91	92	93	94	95	96

B. Toxicity Characteristic Hazardous Wastes. (See 40 CFR 261.24; Use this page only if you need to list more than 4 waste codes.)





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VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Inst	tructions)
A. Hazardous Waste Activities	C. Used Oil Management Activities
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220-2,200 lbs.) c. Less than 100 kg/mo (220 lbs) 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Highway 4. Water 5. Other - specify Waste, Pesucides Transporter (Indicate Mode in boxes instructions. 4. Exempt Boiler and/or Industrial Furnace a. Smelting, Melting, and Refining Furnace Exemption b. Small Quantity On-Site Burner Exemption 5. Underground Injection Control Waste, Pesucides Toxics Division	1. Used Oil Transporter/Transfer Facility - Indicate Type(s) of Activity(ies) a. Transporter b. Transfer Facility 2. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies) a. Processor b. Re-refiner 3. Off-Specification Used Oil Burner 4. Used Oil Fuel Marketer a. Marketer Who Directs Shipment of Off-Specification Used Oil to Used Oil Burner b. Marketer Who First Claims the Used Oil Meets the Specifications
B. Universal Waste Activity	
☐ Large Quantity Handler of Universal Waste	
IX. Description of Hazardous Wastes (Use additional sheets if necessary)	
A. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See instructions if you need to 1 2 3 4 U	5 6 P 0 9 8 11 12
B. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes correspondent of the control of the co	24; See instructions if you need
X X X X D070 D073	0019 0021
C. Other Wastes. (State-regulated or other wastes requiring a handler to have an I.D. n 1 2 3 4	umber; See instructions.) 5 6
X. Certification	
I certify under penalty of law that this document and all attachments were prepared under my a system designed to assure that qualified personnel properly gather and evaluate the infective person or persons who manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am a submitting false information, including the possibility of fine and imprisonment for knowledge and Official Title (Type or property of the control of the	ormation submitted. Based on my inquiry of r gathering the information, the information aware that there are significant penalties for ing violations.
Signature Name and Official Title (Type or production) OUSH VANT CHIPALK	ATTY 4/9/02
XI. Comments	就随时已经接近大约的
Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

November 28, 1994

MORTON GROVE PHARMACEUTICALS INC ATTN:ED MEDINA 6451 W MAIN ST MORTON GROVE IL 60053

RECEIVED WMD RECORD CENTER

DEC 06 1994

RE: US EPA ID Number	ILD 984 774 877	
Location:	6451 W MAIN ST	
	MORTON GROVE IL	60053
In response to your co		94 , the following
III OI MET IOII HES DEEN D	puatea:	
NAME OF INSTALLATIO	MORTO INC	N GROVE PHARMACEUTICALS

If you have any questions, please call me at (312) 886-6173.

Sincerely,

Sharon Kiddon

RCRA Notifications Coordinator Waste Management Division

cc: State Agency

File

Form Approved, OMB No. 2050-0028 Expires 12/31/02 GSA No. 0246-EPA-OT

Data Phaning

Please refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The information requested here is required by law (Section 2010 of

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EPA Form 8700-12 (Rev. 12/99)

- 1 of 2 -

III. Type of Regulated Waste Activity (Mark	'X' in the appropriate boxes. Refer to instr	исиона
A. Hazardous Was	te Activities	C. Used Oil Management Activities
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X. Certification		
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MULE OF SUL



Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053 Phone (847) 967-5600 Fax (847) 967-2211

July 31, 2000

Ms. Nikki Burkett Illinois EPA Division of Land Pollution Control 1021 N. Grand Ave. East Springfield, IL 62794-9276 RECEIVED

AUG 0 4 2000

IEPA-DLPC

Re:

Facility Location: 6451 W. Main Street

Facility EPA ID#: ILD984774877

Dear Ms. Burkett:

Enclosed please find the Form 8700-12 (Notification of Regulated Waste Activity) for Morton Grove Pharmaceuticals located at 6451 W. Main Street, Morton Grove, IL 60053.

Should you have any questions, please do not hesitate to call me @ (847)-967-5600.

Sincerely,

Vimal Bahl, CHMM

(Supervisor, HS & E Operations)

REGELVED

RCRA RECURDS RUOM Tote, Pesticides & Toxics Division U.S. EPA—REGION 5

Enclosure:

Form 8700-12 (Rev.12/99)

REGELVED AUG 1 0 2000

PROGRAM MANAGEMENT BRANCH Waste, Pesticides & Toxics Division U.S. EPA — REGION 5

FDA Form 9700 12 (Day 11 05) Decides addition to checkers

	United States Environmental Protection Agency Washington, DC 20460 Please refer to the Instructions for Filing Notification before completing this form. The information requested																									
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☐ 1b. Less than 1,000 kg/mo. ☐ 6. Off-S												app	<u>.</u>					3. Us	ed O	il Fu	el Ac		es			
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X. Description of	Hazardous Wastes (co	ontinued from front			
A. Hazardous Wastes	from Nonspecific Sources, urces your installation hand	Enter the four-digit our	her from 40 CER Part 26	31.31 for each listed ha	zardous waste
1	2	3	4	5	6 1
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. 7	8	9			
			10	11	12
I. Hazardous Wastes i	from Specific Sources. Ent ir installation handles. Use	er the four-digit number	from 40 CFR Part 261.3	2 for each listed hazard	lous waste from
13	14	15	16	17	10
					18
71. 5					
19	20	21	22	23	24
25	26	27	28	29	30
31 U 1 2 9	32 U 2 0 5	33	40	41 47	42
pitals, or medical and	astes. Enter the four-digit n d research laboratories your	umber from 40 <i>CFR</i> Part installation handles. Us	261.34 for each hazard e additional sheets if ne	ous waste from hospita cessary.	ls, veterinary hos-
49	50	51	52	53	54
Characteristics of Ne	onlisted Hazardous Wastes dies. (See 40 CFR Parts 261	s. Mark 'X' in the boxes of 21 — 261,24)	orresponding to the cha	racteristics of nonlisted	d hazardous wastes
1. Ignital	ble	2. Corrosive	☐ 3. Reactive	í	A. Toxic
. Certification		(D002)	(D003)		(D000)
I certify under po this and all attac obtaining the inf	enalty of law that I have ched documents, and formation, I believe that cant penalties for subn	that based on my in t the submitted info	quiry of those indiv mation is true, accu	riduals immediately urate, and complete	y responsible for
gnature			al Title (type or print)		Sign/ed ;
1/1/	· Oar	Louis E. W	indecker, Gener	al Manager	5/16/29

EPA Form 8700-12 (Rev. 11-85) Reverse

United States Environmental Protection Agency Please refer to the Instructions for Washington, DC 20460 Please refer to the Instructions for Filing Naturation before completing									
SEPA Notification of Hazardous	this form. The information requiested								
For Official Use Only									
Com	ments								
c //	RECEIVE 089								
Installation's EPA ID Number	Approved (yr. mo. day) MAY 3 0 1989								
E I L D 98 477 4877 T/A C	A 890002								
I. Name of Installation	IN O TO WO SIFPA DI PC								
P H A R M A C E U T I C A L	B A S I C S I N C								
II. Installation Mailing Address									
Street o	r P.O. Box								
3 6 4 5 1 M A I N S T B E	ETT								
City or Town	State ZIP Code								
4 M O R T O N G R O V E	I L 6 0 0 5 3								
III. Location of Installation	The state of the state of the Space of the state of the s								
C	oute Number .								
5 6 4 5 1 M A I N S T P	EET								
City or Town	State ZIP Code								
6 MORTON GROVE	I L 6 0 0 5 3								
IV. Installation Contact									
Name and Title (last, first, and job title)	Phone Number (area code and number)								
MIKE BRABAND	3 1 2 9 6 7 5 6 0 0								
V. Ownership									
A. Name of Installation's Legal Owne	B. Type of Ownership (enter code)								
R AKZONNV	P.								
VI. Type of Regulated Waste Activity (Mark 'X' in the ap)	The state of the s								
A. Hazardous Waste Activity 1a. Generator	B. Used Oil Fuel Activities 6. Off-Specification Used Oil Fuel								
☐ 1b. Less than 1,000 kg/mo.	(enter 'X' and mark appropriate boxes below)								
3. Treater/Storer/Disposer	a. Generator Marketing to Burner								
☐ 4. Underground Injection ☐ 5. Market or Burn Hazardous Waste Fuel	□ b. Other Marketer								
(enter 'X' and mark appropriate boxes below)	☐ c. Burner								
☐ a. Generator Marketing to Burner☐ b. Other Marketer	7. Specification Used Oil Fuel Marketer (or On site Burner): Who First Claims the Oil Meets the Specification								
c. Burner	U.S. EPA, REGION V								
VII. Waste Fuel Burning: Type of Combustion Device (entwhich hazardous waste fuel or off-specification used oil fuel is burned. S	er 'X' in all appropriate boxes to indicate type of combustion device(s) in								
A. Utility Boiler B. Industria									
VIII. Mode of Transportation (transporters only — enter									
☐ A. Air ☐ B. Rail ☐ C. Highway ☐ D. Water ☐ E. Ot	her (specify) 631 Cook								
IX. First or Subsequent Notification									
Mark 'X' in the appropriate box to indicate whether this is your install notification. If this is not your first notification, enter your installation's	ation's first notification of hazardous waste activity or a subsequent PA ID Number in the space provided below.								
Marine Tool	C. Installation's EPA ID Number								
A. First Notification B. Subsequent Notification (complete ite	m c) 2 c								
FPA Form 8700.12 (Ray 11.85) Provious addition is checlass	0								

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			C W		T/A C
X. Description of I	Hazardous Wastes (d			200 F 2 6 A 1 (P. 24A 5 (2 A)	
A. Hazardous Wastes f	rom Nonspecific Source:	s. Enter the four-digit ou	mber from 40 CER Part	t 261.31 for each listed ha	zardous waste
from nonspecific sou	rces your installation han	dles. Use additional shee	ets if necessary.		2010000 770010
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14 17	8	9	10	11	12
HV(
B. Hazardous Wastes fr	rom Specific Sources. Er	ter the four-digit number	r from 40 CER Part 261	1.32 for each listed hazard	louis reports from
specific sources you	r installation handles. Use	additional sheets, if nec	essary.	1.52 for each listed hazard	ious waste from
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25	26	27	28	29	30
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C. Commercial Chemic	al Product Hazardous W	astes. Enter the four-dig	it number from 40 CFR	Part 261.33 for each che	mical substance
your installation hand	dles which may be a haza	rdous waste. Use additio	nal sheets if necessary	/. .	3
31	32	33	34	35	36
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37	38	39	10		
5,	36	39	40	41	42
43	44	45	46	47	48
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				1 1	
 D. Listed Infectious Wa pitals, or medical and 	stes. Enter the four-digit I research laboratories you	number from 40 CFR Par	t 261.34 for each haza	ardous waste from hospita	ils, veterinary hos-
49	50		Т		
43	- 50	51	52	53	54
					- JE
E. Characteristics of No	onlisted Hazardous Waste	es. Mark 'X' in the boxes	corresponding to the	characteristics of nonlister	d hazardous wastes
your installation hand	lles. (See 40 CFR Parts 26	51.21 — 261.24)			
1. Ignitab		2. Corrosive	3. Reac	tive	A. Toxic
(D001)		(D002)	(D003	3)	(D000)
XI. Certification					
I certify under pe	enalty of law that I ha	ave personally exam	ined and am famil	liar with the informat	tion submitted in
this and all attac	ched documents, and	I that based on my i	nquiry of those in	dividuals immediatel	y responsible for
there are signation	ant penalties for sub	mittina false inform	ation including th	ccurate, and complete e possibility of fine an	e. I am aware that Ind imprisonment
Signature			cial Title (type or print)		Signed ,
1/	0.0				6/1/09
W. A 11/2	i le	Louis E. V	lindecker, Gen	eral Manager	1/6/8/
EPA Porm 8700-12 (Re	ev. 11-85) Reverse	11	V.		1//



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 RCRA ACTIVITIES P.O. BOX A3587 CHICAGO, ILLINOIS 60690

JUL 24 1989

Dear Notifier:

Enclosed you will find the U.S. Environmental Protection Agency (U.S. EPA) Identification (ID) number that has been assigned to your installation. This ID number must appear on all manifest forms when transporting hazardous waste. You will find your ID number on the second line of the copy of the enclosed notification form. This letter confirms that you have filed a Notification of Hazardous Waste Activity (form 8700-12) to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). This letter and the enclosed copy of the notification form should be retained for future use.

<u>If your facility is in the state of Michigan</u> and you were previously issued an ID number with an MIG prefix, do not use the MIG number. This is a state number. Be sure to use the MID number only.

If you have any further questions regarding hazardous waste activity, please contact the Region V Solid Waste Hotline at (312) 886-4001.

Sincerely yours

Arthur S. Kawatachi Information Section Office of RCRA

Enclosure

NAME CHANGE

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

Form Approved. OMB No. 2050-0028. Expires 9-30-92 GSA No. 0246-EPA-OT

Please rater to the Instructions for Filling Natification before completing this form. The information requested here is required by law (Section 3010 he Recovery Act).

&EPA

Notification of Regulated Waste

Date Received (For Official Use Only)

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PENNEX PRODUCTS CO., INC. PENNEX DRIVE VERONA, PA 15147 PHONE NO.: (800) 245-6110 FAX: (412) 826-4720

PENNEX PHARMACEUTICALS, INC. 6451 West Main Street Morton Grove, IL 60053 708/967-5600 Fax: 708/967-2211

June 29, 1993

Mr. Pierce
Illinois Environmental Protection Agency
Division of Land Pollution Control
2200 Churchill Road, # 24
Springfield, IL 62706

Dear Mr. Pierce:

This letter is to inform you that *Pharmaceutical Basics*, *Inc.* located at 6451 Main Street, Morton Grove, IL 60053 has been sold to *Pennex Pharmaceuticals*, *Inc.* as of June 23, 1993. At this time, we request a new identification number. Enclosed is our Notification of Hazardous Waste Activity form.

Thank you for your cooperation in this matter.

Michael J: / motond

Sincerely,

Michael J. Braband

MJB/mbe Enclosure JUL 07 1993

Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053

Phone (708) 967-5600

C311955038 Fax (708) 967-2211

October 17, 1994 T

OCT 3 1 1994

U. S. EPA, REGION V

ANNOUNCING ILD 984.774877 NAME CHANGE

Effective October 1, 1994, Pennex Pharmaceuticals, Inc. has changed its name to:

EPAIDLE



TO: Our Preferred Vendor

Morton Grove Pharmaceuticals, Inc.

Please correct your records to reflect our name change. Note that ownership, location, tax exempt number and all other factors remain the same.

Call or write our Purchasing Department in the event you have any questions or require additional information.

Sincerely,

Morton Grove Pharmaceuticals, Inc.

Ed Medina

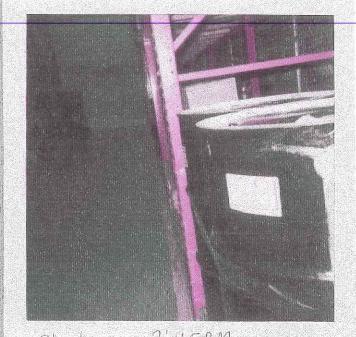
Purchasing Manager

Pieces takenby!

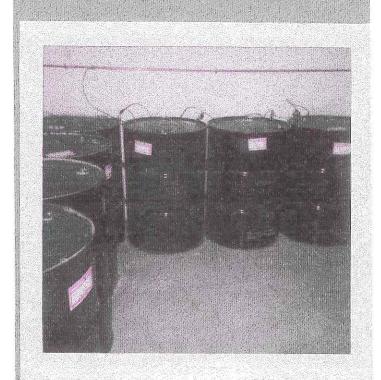
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9/20/00 3'45 PM Lindare Hazardous Waste Drum storage Area



9/20/00 3:35 PM Flammable Hazardons Waste Drum Sturage Area

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LAND AND CHEMICALS DIVISION

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☐ Addressee C. Date of Delivery ☐ Express Mail ☐ Return Receipt for Merchandise 102595-02-M-1540 ☐ Agent D to delivery address different from item 1? These strategies address below: □ Yes 2548 COMPLETE THIS SECTION ON DELIVERY Manager 4. Restricted Delivery? (Extra Fee) □ C.O.D. B. Received by (Printed Name) 14.52 Narcy & ☐ Registered ☐ Insured Mail an (Transfer from service label) 7001 0320 mode A. Signature Domestic Return Receipt so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Morton Grove Pharmaceuticals, Inc. Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse SENDER: COMPLETE THIS SECTION Morton Grove, Illinois 60053 lallan landan landa PS Form 3811, February 2004 6451 W. Main Street Mr. Benjamin Davis 2. Article Number



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CHICAGO, IL 60604-3590

REGION 5 77 WEST JACKSON BOULEVARD

JUN 2 6 2015

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL 7001 0320 0006 1452 2546 RETURN RECEIPT REQUESTED

Mr. Benjamin Davis EH&S Specialist Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053

> Re: Notice of Violation Compliance Evaluation Inspection ILD 984 774 877

Dear Mr. Davis:

On September, 2014 a representative of the U.S. Environmental Protection Agency inspected the Morton Grove Pharmaceuticals, Inc. (MGP) facility located in Morton Grove, Illinois. As a "large quantity generator" of hazardous waste, MGP is subject to the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq. (RCRA). The purpose of the inspection was to evaluate MGP's compliance with certain provisions of RCRA and its implementing regulations related to the generation, treatment and storage of hazardous waste. A copy of the inspection report is enclosed for your reference.

Based on information provided by MGP, EPA's review of records pertaining to MGP, and the inspector's observations, EPA has determined that MGP at the time of the inspection was out of compliance with the following large quantity record keeping and reporting requirements:

1. Hazardous Waste Manifests

Under III. Admin. Code tit. 35 § 722.140(a), [40 C.F.R. § 262.40(a)], a generator must keep a copy of each manifest signed in accordance with § 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter.

At the time of the inspection, MGP did not have a final signed copy from the Treatment, Storage, and Disposal Facility for the following manifests:

Year	Manifest Tracking Number	Date of Shipment
2012	009533546 JJK	5/17/2012
=	009648800 JJK	10/19/2012
	009648544 JJK	8/8/2012
	010775670 JJK	12/21/2012
5 ²⁰²⁰ 0 = 200 - 2	.008913125 JJK	2/24/2012
2013	010564565 JJK	7/30/2013
	011903058 JJK	12/12/2013
	011911329 JJK	10/3/2013
	010775984 JJK	3/7/2013
	011062698 ЈЈК	4/23/2013
	011062785 JJK	5/9/2013

2. Annual Hazardous Waste Reports

Under III. Admin. Code tit. 35 § 722.141(a), a generator that ships any hazardous waste off-site to a treatment, storage or disposal facility within the United States must prepare and submit a single copy of an annual report to Illinois Environmental Protection Agency (Illinois EPA) by March 1 for the preceding calendar year.

Based on the review of records at the time of the inspection, MPG did not submit its 2013 Annual Hazardous Waste Report to the Illinois EPA until March 6, 2014.

After the inspection, on September 19, 2014, in an email to EPA, MGP submitted complete copies of the waste manifests listed above. Based on this information, EPA is not planning additional enforcement actions based on this inspection at this time. This letter does not limit the applicability of the requirements evaluated, or of other federal or state statutes or regulations. EPA appreciates MGP's cooperation.

If you have any questions regarding this letter, please contact Mr. Spiros Bourgikos, of my staff, at 312-886-6862, or at bourgikos.spiros@epa.gov.

Sincerely,

Gary J. Victorine, Chief

RCRA Branch

Enclosure

cc: Todd Marvel, Illinois EPA, (todd.marvel@illinois.gov)



U.S. Environmental Protection Agency Region 5, Land and Chemicals Division RCRA Branch 77 West Jackson Boulevard Chicago, Illinois 60604

RCRA COMPLIANCE EVALUATION INSPECTION REPORT

SITE NAME:

Morton Grove Pharmaceuticals, Inc.

EPA ID NUMBER:

EPA ID: ILD 984774877

ADDRESS:

6451 West Main Street Morton Grove, IL 60053

DATE OF INSPECTION:

September 8, 2014

EPA INSPECTOR:

Spiros Bourgikos

Environmental Engineer

PREPARED BY:

Špiros Bourgikos

Compliance Section 1

APPROVED BY:

Michael Cunningham Chief

Compliance Section 1

Date

3-23-15

Purpose of Inspection

This inspection was an evaluation of the Morton Grove Pharmaceutical, Inc's (MGP) compliance with hazardous waste, used oil, and universal waste regulations found at Illinois' hazardous waste management rules codified at 35 IAC Parts 700-739 and the Code of Federal Regulations (CFR) at 40 CFR Parts 260-270, 273 and 279. The Illinois Environmental Protection Agency (Illinois EPA) was invited to participate in this inspection but declined. The site has notified as a large quantity generator (LQG).

Participants

Inspector(s):

Spiros Bourgikos, Environmental Engineer, EPA

Site Representative(s):

Benjamin Davis, EH&S Specialist, MGP

Introduction

On September 8, 2014 I arrived at the site at approximately 10:30 AM. I introduced myself, presented my inspector credentials, and business card, and described the purpose and process by which I intended to conduct the inspection. Mr. Davis provided me with a description of the site operations. Mr. Davis led the tour and provided me with the records I requested for review.

I provided a Small Business Resources information sheet to Mr. Davis. I also informed Mr. Davis that MPG could claim any information gathered during the inspection as Confidential Business information including: verbal information, documents and photographs. MGP did not make a CBI claim on the information gathered during the inspection.

Site Description

MGP develops, manufactures and markets prescription oral liquid and topical liquid pharmaceuticals. It offers prescription generic drugs, prescription non-generic drugs and over the counter generic products. These products include cough syrups, burn creams, nasal sprays. It also produces lindane (hexachlrocyclohexane) shampoo and lindane lotion. MGP distributes its products through wholesalers, chain drug stores and distributors in the United States. The company was incorporated in 1990. As of October 24, 2007, MGP operates as a subsidiary of India's Wockhardt Inc. This facility generates about half of Wockhardt's sales in the United Sates.

The MGP Plant includes two laboratories (one R&D Lab and one QC Lab), the manufacturing area, a filling and labeling room, and other various storage and quarantined areas. There is a dedicated room for any activities dealing with lindane. This room does not have any drains.

Ninety percent of the hazardous waste generated at this facility comes from the two labs. In 2013 MGP generated 17 tons of hazardous waste. EPA hazardous waste numbers included D001, D002, D013, F003 and U129.

Lindanc waste (U129) is stored in 55-gallon drums or the original product container. Laboratory hazardous waste is stored in 5 gallon containers in flammable liquid cabinets. The hazardous waste storage area is located at the southwest corner of the warehouse. Lab waste is shipped every six weeks. Lindane waste is generated once a year.

Site Tour

During the facility walkthrough I visited the two labs and the hazardous waste storage area. I took photographs of the various waste storage/accumulation areas during the site tour. See Attachment B for photographs taken during the inspection.

We started the tour at the QC Lab. Area and proceeded to walk through the facility. At the QC Lab there are approximately 24 High Power Liquid Chromatographs (HPLCs). Each HPLC is connected to a five gallon waste collector container. Once the container is full it is moved to the flammable liquid cabinet.

Next we visited the R&D Lab. There I observed three satellite containers. All three containers were labeled with the words "Hazardous Waste" and were closed.

From the R&D Lab we headed for the hazardous waste storage area. At the time of the inspection the only waste stored here was inside a flammable proof cabinet (See Picture Nos. 4 and 5). These containers were properly labeled and were closed.

Records Review

During the inspection I reviewed the following records. Hazardous waste manifests, land disposal restriction notifications (LDR), training records, inspection records, annual hazardous waste reports, waste analysis records, manifests, and the contingency plan. I also completed the LQG checklist during the records review, *see* Attachment C.

During the records review I requested that MGP provide copies of certain documents that are listed in Attachment D. None of these documents were claimed to be CBI.

Hazardous Waste Records

During this inspection I reviewed the waste manifests for 2012, 2013 and 2014. The following waste manifests were missing the signature of the facility designated to receive the hazardous waste.

Table 1

Year	Manifest Tracking Number	Date of Shipment
2012	009533546 JJK	5/17/2012
± "	009648800 JJK	10/19/2012
	009648544 JJK	8/8/2012
	010775670 JJK	12/21/2012
	008913125 JJK	2/24/2012
2013	010564565 JJK	7/30/2013
	011903058 JJK	12/12/2013

011911329 JJK	10/3/2013
010775984 JJK	3/7/2013
011062698 JJK	4/23/2013
011062785 JJK	5/9/2013

Training Records

I reviewed the training records including the annual refresher training records for 2011, 2012 and 2013. The training records contained all information required under 35 IAC 725.116.

Inspection records

I checked the weekly inspection records of the 90-day hazardous waste storage area for 2011, 2012 and 2013. I did not find any missing weekly inspections.

Annual Hazardous Waste Report

I reviewed the 2011, 2012 and 2013 Annual Hazardous Waste Report. These reports were submitted to Illinois EPA on February 15, 2012, February 27, 2013 and March 6, 2014.

Contingency Plan

The contingency plan was last updated on March 17, 2014 and appeared to contain all the information required by 35 IAC 725.152.

Waste Determination

During the inspection I requested to review the profiles of some of the waste generated by MGP. Based on these records, MGP is making proper waste determinations.

Closing Conference

I summarized the issues identified during the inspection. I again mentioned that MGP could make claims of CBI on the material copied, photographs, and information gathered during the inspection. Mr. Davis did not make any CBI claims. The inspection concluded at approximately 1:30 PM.

Post-Inspection

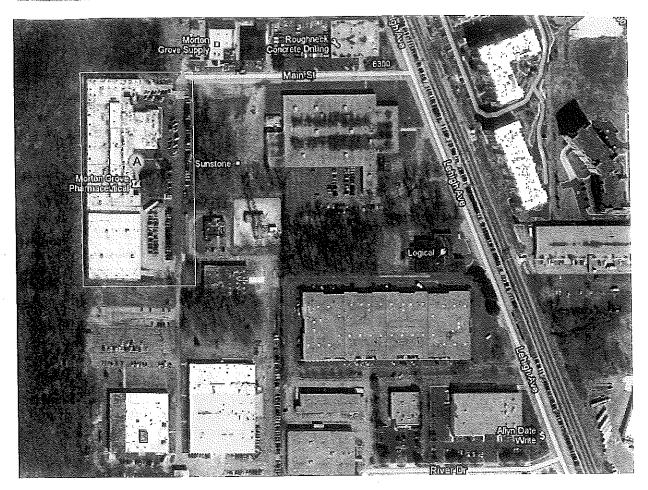
On September 19, 2014, Mr. Davis emailed me complete copies of all the manifests listed in Table 1 as a supplement to the inspection. These documents are located in Appendix E.

Attachments

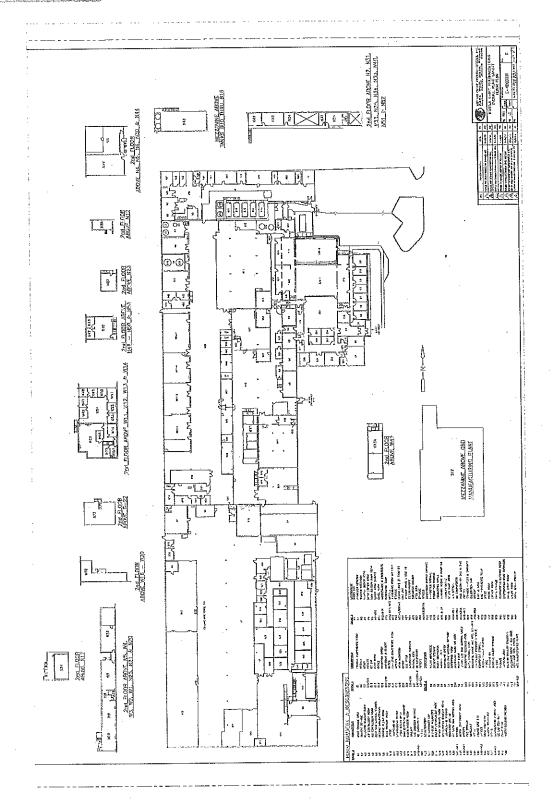
- A. Site Diagram
- B. Photographs and Log
- C. Checklist(s)
- D. Document(s) Copied
- E. Post-Inspection Documents

ATTACHMENT A Site Diagram

Behillit 1 - Site Location Map

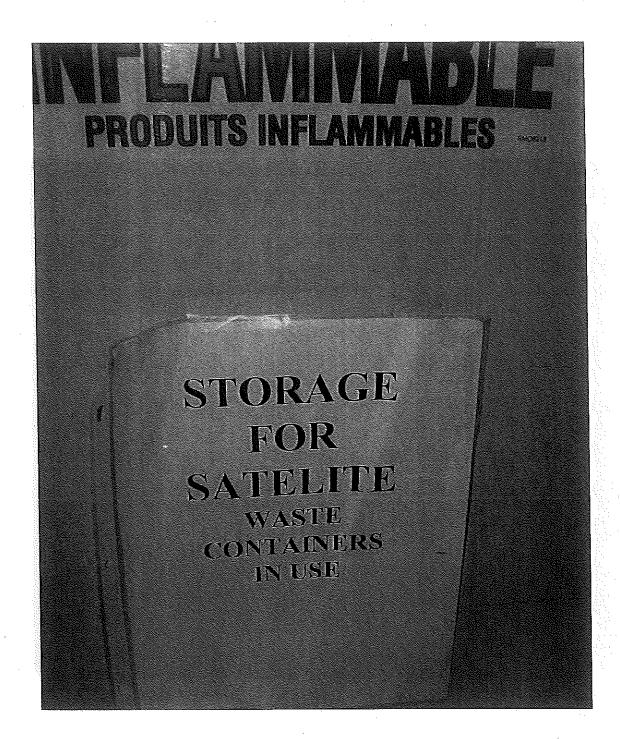






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ATTACHMENT B Photographs



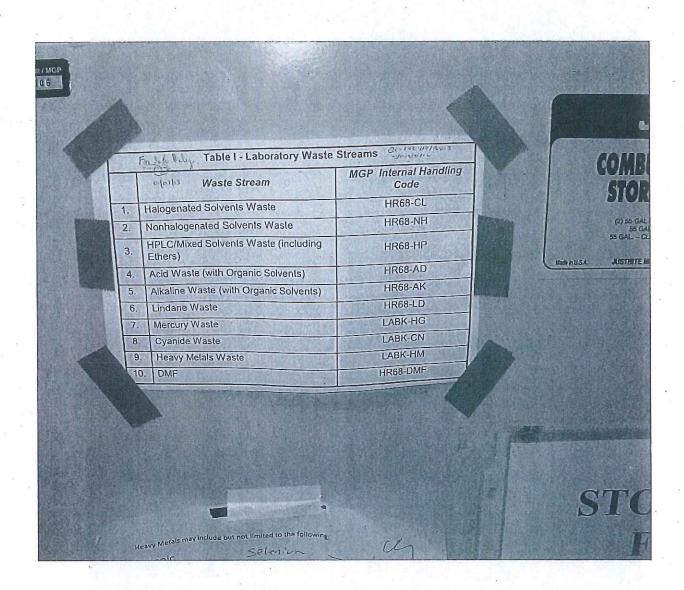
Picture #1

Date: September 8, 2014

Photographer: Spiros Bourgikos

Location: Morton Grove Pharmaceuticals, Morton Grove, Illinois

Subject: Storage cabinet for satellite waste containers.



Picture # 2

Date: September 8, 2014

Photographer: Spiros Bourgikos

Location: Morton Grove Pharmaceuticals, Morton Grove, Illinois

Subject: List of lab waste streams stored in the cabinet shown in Picture #1.



Picture#3

Date: September 8, 2014

Photographer: Spiros Bourgikos

Location: Morton Grove Pharmaceuticals, Morton Grove, Illinois

Subject: Empty containers used for satellite storage.



Picture #4

Date: September 8, 2014

Photographer: Spiros Bourgikos

Location: Morton Grove Pharmaceuticals, Morton Grove, Illinois

Subject: Hazardous waste stored in a flammable liquid cabinet. This waste was generated at the

QC Lab.



Picture #5

Date: September 8, 2014

Photographer: Spiros Bourgikos

Location: Morton Grove Pharmaceuticals, Morton Grove, Illinois

Subject: A close up of the labels attached to the containers shown in Picture #4

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ATTACHMENT C Checklist

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Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
	PART 722: STANDARDS APPLICABLE TO GENERATORS OF HAZARDOUS WASTE (>1000 KG/MO.)	
•	SUBPART A: GENERAL	
722.111	Section 722.111 Hazardous Waste Determination Has the generator correctly determined if the solid waste(s) it generates is a hazardous waste? Yes No N/A	722.111
	Have hazardous wastes been identified for purposes of compliance with Part 728? Yes \(\sum \text{No} \) \(\text{No} \) \(\text{No} \)	722.111
808.121(a)	Has the generator correctly determined if the solid waste(s) it generates is a special waste? YesNoN/A	
722.112(a)	Section 722.112 USEPA Identification Numbers Has the generator obtained a USEPA identification number? Yes No No N/A	808.121(a)
		722.112(a)
722.112(c)	Has the generator offered its hazardous waste only to transporters or to treatment, storage or disposal facilities that have a USEPA identification number? Yes No N/A	722.112(c)
	Yes No N/A SUBPART B: THE MANIFEST	122.112(0)
722.120(a)	Section 722.120 General Requirements Does the facility manifest its waste off-site?	
722 120/5	Yes No N/A Does the manifest designate a facility permitted to handle the waste?	722.120(a)
722.120(b) 722.120(d)	Yes No N/A Some manifest were missing 750 signuture Has the generator shipped any waste that could not be delivered to the designated facility? Yes No N/A	722.120(b)
	Section 722.121 Acquisition of Manifests Has the generator used:	722.120(d)
722.121(a)	- an Illinois manifest for wastes designated to a facility within Illinois? Yes No N/A	722.121(a)
722.121(b)	- a manifest from the State to which the manifest is designated? Yes No N/A	
L	- an Illinois manifest if the State to which the waste is designated has no manifest of its own? YesNoN/A	722.121(b)
722,122	Section 722.122 Number of Copies Does the manifest consist of at least 6 copies?	
722.123(a)	Yes No N/A Section 722.123 Use of the Manifest For each manifest reviewed, has the generator:	722.122
722.123(a)	- signed the certificate by hand? Yes No N/A	
	- obtained the handwritten signature and the date of acceptance by the initial transporter? Yes No N/A	722.123(a)
	- retained one copy as required by Section 722.140(a)? Yes No N/A	
	- apparently sent a copy (part 5 for the Illinois manifest) to the Agency within 2 working days? Yes No N/A	
722.123(b)	- has the generator apparently given the remaining copies to the transporter? Yes	722.123(b)
722.123(c)	- has the generator followed the procedures prescribed in Section 722.123 for manifesting bulk shipments of hazardous waste by rail or water? Yes No N/A	
The state of the s		722.123(c)

Regulation	RCRA GENERATOR INS	PECTION CHI	ECKLIST (PAF	RT 722)	Violation
	SUBPART C: PRE-TRANSPORT REQ	UIREMENTS			·
ج.	Is there any hazardous waste ready for transport of	off-site?			
722.130		Yes	No	N/A	722.130
	If so, is the generator complying with the pre-tran	Yes		N/A	
	Section 722.134 Accumulation Time	•			
(722.134(a))	Has the generator complied with the following re	_	``	NY/4	
,	A) For waste in containers, has the generator co	Yes mnlied with the rea	No uirements of Part 72	N/A 25. Subpart I. AA. BB.	,
(722.134(a)(1))	and CC?				
•	and/or	Yes	No	N/A	
	B) For waste in tanks, has the generator complic CC (except Sections 725.297(c) and 725.30		nents of Part 725, S	ubpart J, AA, BB, and	
	CC (except sections 723.297(c) and 723.30	Yes	No	N/A/	
	and/or C) For waste on drip pads, has the generator con	mnlied with the rea	nirements of Part 72	5. Subpart W and	
	maintained the required records identified in	n this subsection?			,
	and/or	Y es	No	N/A	r
	D) For waste in containment buildings, has the maintained the required records identified in		with Part 725, Subp	part DD and	
÷	-	Yes	No	N/A	
(722.134(a)(2))	For waste in containers, has the generator marked upon which accumulation began?	d and made visible t	for inspection on each	ch container, the date	
	upon which accumulation began?	Yes	No	N/A	,
(722.134(a)(3))	For waste in containers and tanks, has the genera Waste"?	tor marked or label	ed each with the wo	rds "Hazardous,	
	waste !	Yes	No	N/A	
(722.134(a)(4))	Has the generator complied with the requirement	a of Dart 705 Subn	arts C and D and S	ections 725 116 and	
	728.107(a)(4)?	_			•
		Yes	No	N/A	-
	Specifically, the requirements of items 1 and/or 4	above (listed by re	gulation) which nee	d to be complied with	·
•	are as follows:				
	Does the facility accumulate hazardous waste in	containers?/ Yes	No	N/A	
	If "No", go to Subpart J.	~ = 0 <u></u>		h-	
	SUBPART I: USE AND MANAGEME	'NT OF CONTA	INFDS		
		AN OF COMIA	HALL	_	725.211
(725.211)	Has the generator closed an accumulation area?	Yes	No	N/A	
(725.214)	If "Yes", was the accumulation area closed in acc	cordance with Section Yes	ons 725.211 and 72: No	5.214? N/A	725.214
		103	110	1777	
(725.271)	If the containers have leaked or are in poor condi	tion, has the owner	operator transferred	I the hazardous waste	
	to a suitable container?	Yes	No	N/A	
(725.272)	Is the waste compatible with the container and/or	\ /	D.T.o.	NT/A	
		Yes V	No	N/A	
(725.273(a))	Are containers of hazardous waste always closed	* /	_	1	
		Yes	No	N/A	
(725.273(b))	Are containers of hazardous waste being opened, of the container or prevent it from leaking?	handled, or stored	in a manner which v	will prevent the rupture	
	, , , , , , , , , , , , , , , , , , ,	Yes \/	No	N/A	

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
(725.274)	Is the owner/operator inspecting the accumulation area(s) at least weekly, looking for leaks or deterioration?	
	Yes No N/A	
	725.131)	. [
	Yes No N/A	
(725.276)	Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility's property line?	Confernos
	Yes No N/ANote: See Section 725.117(a) for additional requirements for ignitable, reactive or incompatible wastes.	stored in
(725.277)	Is the owner/operator complying with the requirements concerning incompatible wastes? Yes No N/A	collnets
	COMMENTS:	
j		
in.		
(725.278)	Section 725.278 Air Emission Standards Is the owner or operator managing all hazardous waste placed in containers in accordance with Subparts AA, BB and CC of Part 725?	
	Yes No N/A	
	Comments:	. }
<u></u>	Does the generator accumulate and/or treat hazardous waste in tanks? Yes No N/A	
	Note: If "No", go to Subpart C.	
	SUBPART J: TANK SYSTEMS NO	
	Has the generator closed an accumulation area? Yes No N/A	725.211
(725.211)	If "Yes", was the accumulation area closed in accordance with Sections 725.211 and 725.214? Yes	725.214
(725.214)		
(725.290)	Does the facility accumulate or treat hazardous waste in tanks? Yes No N/A	•
	Note: A generator may treat hazardous waste in a tank for less than 90 days without a RCRA permit.	
	If "No", skip Subpart J.	
	 a) Tank systems that are used to accumulate or treat hazardous waste which contains no free liquids (using the Paint Filter Liquids Test) and that are situated inside a building with an impermeable floor are exempted from the requirements in Section 725.293. b) Tank systems, including sumps, that serve as part of a secondary containment system to collect or contain releases of hazardous wastes are exempted from the requirements in Section 725.293(a). 	
	c) Tanks, sumps and other collection devices used in conjunction with drip pads (as defined in Section 720.110) and regulated under Subpart W, must meet the requirements of this Subpart.	

Regulation		RCRA GENERATOR	INSPECTION	CHECKLIST (PART 722)	Violation
(725.291(a))	seconda	ks existing prior to July 14, 1986 (seary containment system, has a written ance with Section 702.126(d) by Janu	n assessment been r	eviewed and certifie pt as provided in Se	d by an IRPE(*) in ction 725.291(c)]?	
(725.291(b))	Does thi	nis assessment consider at least the fo design standards for the tank and a		?		•
		Ţ	Yes		. N/A	
	2)	hazardous characteristics of the wa	astes? Yes	No	N/A	
	3)	existing corrosion protection meas				•
•	4)	documented age of the tank system	n?	-		
•	5)	results of a leak test, internal inspe	Yes	No	N/A	
		results of a reak test, meethal hisp	Yes	No	N/A	·
	*IRPE =	= Independent Registered Profession	nal Engineer			
(725,291(c))	Has a ta	ank system assessment been perform	ed within 12 month	s after the materials	in the tank become a	
		ous waste?				
			Y es	No	N/A	
	Note:	If an assessment indicates a tank s with the requirements of Section		unfit for use, the ow	ner/operator must comply	
(725.292(a))	07/14/8	w tanks (see definition of new tanks 86, has a written assessment been rev 6(d) prior to operation of the tank sy	riewed and certified			
	Dogsth	he assessment include, at a minimum	Yes	No	N/A	
•	1)					
	2)	hazardous characteristics of the w	Yes raste(s) to be handle	No	N/A	
		£.	Yes	No	N/A	
	(3)	evaluation of potential for corrosi components in contact with soil of		otection measures fo	or tank systems with metal	
•	1	Ŷ	Yes	No	N/A	·
	4)	design or operational measures the resulting from vehicular traffic?			•	
	5)	designs to ensure adequate founda	Yes	No	N/A	
	5)	to withstand the effects of frost h			•	
			Yes	No	N/A	
(725.292(g))	certifica	e owner/operator obtained and kept of cation statements [as required in Sect ctions (b) through (f)?				
	Dabacet	Mono (o) unough (i):	Yes	No	N/A	

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
(725.293(a))	Is secondary containment provided for any new tank system before being put into service? Yes No N/A Does an existing tank, used to accumulate F020, F021, F022, F023, F026 or F027 waste(s), have secondary	
	containment by 1/12/89? Yes No N/A For an existing tank of documentable age, is secondary containment provided by 1/12/89 or when the tank is	,
	15 years old, whichever is later? Yes No N/A	
	For an existing tank of undocumentable age, has secondary containment been provided by 1/12/95? Yes No N/A or	
	if the facility is older than 7 years, by the time the facility reaches 15 years of age or 1/12/89, whichever is later?	
	Yes No N/A For tanks that accumulate wastes that become hazardous after 1/12/87, has secondary containment been provided within the time intervals required in Subsections (a)(1) through (a)(4) substituting the date that a material becomes a hazardous waste for 1/12/87?	
	Yes No N/A	
(725.293(b))	Is the secondary containment system designed, installed and operated to prevent migration of wastes or accumulated liquid out of the system at any time?	
	Yes No N/A Is the secondary containment system capable of detecting and collecting releases and accumulated liquids until	
	the collected material is removed?	
	Yes NoN/A	
(725.293(c))	To meet the requirements of Subsection (b), is the secondary containment system: 1) compatible with the waste(s) in the tank and of sufficient strength and thickness to prevent failure? Yes No N/A	
	placed on a foundation or base capable of providing support, providing resistance to pressure gradients and preventing failure due to settlement, compression of uplift? Yes No N/A	
	provided with a leak detection system designed and operated to detect any release or accumulated liquid within 24 hours?	
	4) sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills or precipitation?	
	YesNoN/A	
	and is spilled or leaked waste and accumulated precipitation removed from the secondary containment within 24 hours?	
	Yes NoN/A	
	Note: A RCRA permit may allow for removal of liquids less frequently than 24 hours after accumulation.	·
(725.293(d))	Does the secondary containment for tanks have one or more of the following: 1) a liner (external to the tank); or	
	2) a vault; or 3) a double-walled tank; or 4) an equivalent device (approved by the Board)?	
	Yes No N/A	
(725.293(e))	Does the external liner system(s), vault system(s) and/or double-walled tank(s) meet the additional requirements identified in Section 725.293(e)?	
	Yes NoN/A	

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)		
(725,293(f))	Is ancillary equipment protected by secondary containment that meets the requirement of Subsection (h) and		
	(c)? Yes No N/A		
	If "No":		
	1) Is aboveground piping (exclusive of flanges, joints, valves and connections) inspected daily? Yes No N/A		
	Are welded flanges, joints and connections inspected daily? Yes No N/A No N/A		
	Are sealless or magnetic coupling pumps and sealless valves inspected daily? Yes No N/A		
	Are pressurized aboveground piping systems with automatic shut-off devices inspected daily? Yes No N/A		
(725.293(i))	Until such time as secondary containment is provided, are the following requirements being met for all tank systems:		
	1) For non-enterable underground tanks, has an annual leak test that meets the requirements of 725.291(b)(5) been conducted?		
	YesNoN/A		
	For other than non-enterable underground tanks and ancillary equipment, has an annual leak test, internal inspection or other tank integrity examination by an IRPE been conducted? Yes No N/A		
	3) Are written records maintained at the facility to document the assessments required under Subsections (i)(1) and (i)(2)?		
	Yes No N/A	•	
_	Note: If a tank system is found to be leaking or unfit for use as a result of a leak test or assessment, the owner/operator must comply with Section 725.296.		
(725,294(a))	Has the owner/operator placed hazardous wastes or treatment reagents in the tank system that could cause the	•	
·	system to rupture, leak, corrode or otherwise fail? Yes No N/A		
(725.294(b))	Do tanks and secondary containment have appropriate controls and practices to prevent spills and overflows		
	including: 1) spill prevention controls? Yes No N/A		
	2) overfill prevention controls?	÷	
	Yes No N/A 3) sufficient freeboard in uncovered tanks?	·	
	Yes No N/A		
(725.294(c))	Note: If a leak or spill has occurred in the tank system, the owner/operator shall comply with the requirements of Section 725.296.		
(725.295(a))	Does the owner/operator inspect, if present, at least each operating day, the following: 1) overfill/spill control equipment?	• •	
	Yes No N/A 2) the aboveground portion of the tank system for corrosion or releases?		
	Yes No N/A		
	3) data from monitoring equipment? Yes No N/A		
	4) the construction materials and the area immediately surrounding the external portion of the system? YesNoN/A		
(725,295(b))	If the tank system has cathodic protection, is the owner/operator complying with Section 725.295(b) to ensure that they are functioning properly?		
	Yes No N/A		
(725.295(c))	Does the owner/operator document in the operating record, the results of tank inspections as required in Section 725.295(a) and (b)?		
ļ	Yes No N/A		

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
(725.296)	If the tank system or secondary containment system has a leak or spill or is unfit for use, has the owner/operator:	
	a) immediately ceased using; prevented flow or addition of waste and inspected the system to determine the cause of the release? Yes No N/A	
	b) removed applicable waste from the system within 24 hours of detection? Yes No N/A	
	c) immediately conducted a visual inspection of the release and taken actions to contain visible releases to the environment, prevented further migration to soils or surface water and removed and properly disposed of any contaminated soil or water?	
	Yes NoN/A	
(725.296(d))	d) notified the Agency within 24 hours of detection of release? Yes No N/A	
	d)3) within 30 days of detection of release, submitted a report to the Agency that complies with the requirements of Section 725.296(d)(3)?	·
	Yes No N/A Note: Notification and reports are not necessary if less than 1 pound of material is spilled and it was immediately contained and cleaned up.	
(725.296(e))	e) repaired the tank system prior to returning the tank system to service in the event that a leak has occurred from the primary tank system into the secondary containment system? Yes No N/A	
s.	e)4) provided secondary containment before returning a tank system to service in the event that the release was from a component of a tank system without secondary containment? Yes No N/A	
	e)4) met the requirements for a new tank system in the event that a component is replaced during repair? Yes No N/A	
	e)4) provided the entire component with secondary containment prior to being returned to use in the event that a leak has occurred in any portion of a component that is not readily accessible for visual inspection?	
	Xes No N/A	
(725.296(f))	f) In the event that an extensive repair has been conducted in accordance with subsection (e), submitted to the Agency within 7 days after returning the tank system to use, a certification by an IRPE stating that the repaired system is capable of handling hazardous wastes without release for the intended life	
	of the system? YesNoN/A	
	Note: If the owner/operator does not satisfy the requirements of subsections (e)(2) through (e)(4), the tank system must be closed in accordance with Section 725.297.	
(725,297(a))	At the time of closure of a tank system, has the owner/operator removed or decontaminated all waste residues, contaminated components, contaminated soils and structures and equipment and managed them as hazardous waste [unless Section 721.103(d) applies]?	
	Yes No N/A	
(725.297(a))	Have the closure plan, closure activities, cost estimates for closure and financial responsibility for tank systems met all requirements specified in Subparts G and H? Yes No N/A	
(725.297(b))	If the tank system cannot be "clean" closed, has the owner/operator closed the tank system and performed post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (Section 725.410)?	
	Yes No N/A	
	Note: Such a tank system is considered a landfill and must meet all of the requirements of landfills specified in Subparts G and H.	

Regulation	RCRA GENERATOR INS	SPECTION O	CHECKLIST (PART 722)	Violation
(725.298(a))	Are ignitable or reactive wastes placed in a tank	system? Yes	No	N/A	
· · · · · · · · · · · · · · · · · · ·	If "No", skip to Section 725.299.				·
	Is the waste treated, rendered or mixed before of the resulting waste, mixture or dissolv	r immediately aft ed material is no Yes	ter placement in the longer ignitable or No	tank system so that: reactive? N/A	
	- Section 725.117(b) is complied with?	Yes			
	or Is the waste accumulated or treated so that it is				
	ignition or reaction?	Yes	No	N/A	
	or Is the tank used solely for emergencies?	Yes	No	N/A	
(725.298(b))	Is the facility complying with the requirements waste management area and any public ways, st	regarding mainte	enance of protective	distances between the	
	waste management area and any public ways, so	Yes	No		
(725.299)	Are incompatible wastes/materials placed in the	e same tank? Yes	No	N/A	
	If "No", skip to Section 725.300.				
•	Is Section 725.117(b) being complied with?	Yøs	No	N/A	
	Has the tank system been properly decontaminal Section 725.117(b) is complied with?	nted if it previous Yes			
	COMMENTS:	1 65	No	-	
			·		
(725.302)	Section 725.302 Air Emission Standards Is the owner or operator managing all hazardou	s is waste placed in	n tanks in accordan	ce with Subparts AA, BB	
	and CC of Part 725?	Yes	No	N/A	
	Comments:		•	•	
				÷	
•					
		-			

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
(725.131)	SUBPART C: PREPAREDNESS AND PREVENTION	`.
(723.131)	Is the facility being operated and maintained to minimize the possibility of a fire, explosion or any release of hazardous waste or hazardous waste constituents which could threaten human health or the environment? Yes No N/A	·
(725.132)	Is the facility equipped with the following, if necessary: a) an internal communication or alarm system(s)? Yes No N/A b) a telephone or other device to summon emergency assistance from local authorities? Yes No N/A c) portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? Yes No N/A d) water at adequate volume and pressure for fire control? Yes No N/A	
(725.133)	Is the facility testing and maintaining communication/alarm system(s), fire protection equipment, spill control equipment and decontamination equipment? Yes No N/A	
(725.134)	a) Where hazardous waste is being handled, do all employees have immediate access to an internal alarm or other emergency communication device? Yes No N/A b) If there is ever just one employee on the premises when the facility is operating, does he/she have immediate access to a device capable of summoning external emergency assistance? Yes No N/A	
(725.135)	Is the facility maintaining adequate aisle space? Yes No N/A	
(725.137)	Has the facility attempted to make the following arrangements, as appropriate, for the type of facility and waste: - arrangements with local emergency authorities (i.e. police and fire departments, other emergency response agencies) to familiarize them with the layout of the facility, properties of hazardous waste handled, places where facility personnel would be working, entrances to roads inside the facility and evacuation routes?	
	Yes	
	the facility? Yes No N/A SUBPART D: CONTINGENCY PLAN AND EMERGENCY PROCEDURES	
(725.151(a))	Is the contingency plan available? Yes No N/A	
	If "No", skip to Section 725.155. Is the plan designed to protect human health and the environment from releases to the air, soil and water? Yes	
(725.151(b))	Has there been a fire, explosion or release of hazardous waste? Yes No N/A If "Yes", has the contingency plan been carried out immediately? Yes No N/A	
(725.152(a))	Does the plan describe the actions required for response to: - fires? Yes / No N/A / No N/A / Yes / No N/A / N	

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
(725.152(c))	Does the plan describe arrangements with: - police and fire departments? Yes ✓ No N/A N/A N/A N/A	
	- contractors? Yes // No N/A - emergency response teams? Yes // No N/A	
(725.152(d)	Does the plan contain the current emergency coordinator's name, phone (office and home) and address? Yes No N/A	# 1
(725.152(e))	Does the plan identify all emergency equipment including: - description? Yes \(\frac{1}{V_t} \) No \(\frac{N/A}{L} \)	
	- capability? Yes √ No N/A N/A No N/A N/A No N/A	
	Is the list of emergency equipment up-to-date? YesNoN/A	-
(725.152(f))	Does the plan include: - an evacuation plan? Yes No N/A N/A	
r	- an evacuation signal? Yes V/ No N/A N/A alternate evacuation routes? Yes V No N/A	
(725.153)	Has the contingency plan (including all revisions) been: a) maintained at the facility? Yes No N/A	
	b) submitted to: - police department? Yes/ No N/A	
	- hospital? Yes // No N/A N/A	
(725.154)	- emergency response teams? Yes V No N/A N/A Has the contingency plan been reviewed and revised whenever:	
	a) regulations are revised? Yes V No N/A b) the plan fails in an emergency? Yes No N/A	
	c) the facility changes in a way that modifies the emergency response necessary? Yes No N/A d) information regarding emergency coordinators changes?	
	Yes No N/A e) information regarding equipment changes?	
(may 1 cm)	Yes No N/A	·
(725.155)	Is the emergency coordinator on-site or on call at all times? Yes No N/A Is the emergency coordinator familiar with all facility activities, wastes, records, layout and contingency plan?	
	Yes No N/A Does the emergency coordinator have the authority to commit the resources needed to carry out the actions	
	specified in the contingency plan? Yes No N/A	
(725.156)	If the facility has had a release, fire or explosion, have the procedures of this Section been followed regarding assessment, response and reporting?	
- -	Yes No N/A	
	Note: If the facility has had a release, explain in detail.	

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
(725.116(a))	Section 725.116 Personnel Training Does the facility have a training program?	
	Yes No N/A Have facility personnel successfully completed a program of classroom or on-the-job training that teaches them	
	to perform their duties in a way that ensures the facility's compliance with the requirements of Part 725? Yes No N/A	
	Is the program directed by a person trained in hazardous wayte management procedures? Yes No N/A	
	Does the program teach facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed? Yes	
	Does the program cover, at a minimum: - procedures to familiarize facility personnel with emergency procedures, emergency equipment and emergency systems?	
i.	Yes √ No N/A	
	- procedures for using, inspecting, repairing and replacing facility emergency and monitoring equipment?	
	Yes V No N/A	
	Yes	
	- communications or alarm systems? Yes No N/A	
	- response to fire or explosions? Yes / No No N/A	
	- response to groundwater contamination incidents? / Yes No N/A	
	- shutdown of operations? YesNoN/A	
(725.116(b))	Have new employees completed the program within 6 months of the date of employment or assignment to a position requiring them to manage hazardous waste?	
	Yes V No N/A N/A	
(725.116(c))	Have facility personnel received an annual review of the initial training? Yes No N/A	
(725.116(d))	Are the following documents and records being maintained at the facility: 1) the job title for each position related to hazardous waste management and the name(s) of the employee(s) filling each job?	
	Yes No N/A 2) a written job description for each position above, including the requisite skill, education or other	
	qualifications and duties of personnel assigned to each position? Yes No N/A	
	3) a written description of the type and amount of both initial and continuing training that will be given to each person filling a position dealing with hazardous waste management?	•
	Yes V No N/A 4) records documenting that the training or job experience has been given to and completed by facility personnel?	
	Yes	
(725.116(e))	Is the facility maintaining training records until closure of the facility and those of former employees for at least 3 years from the last date of employment?	
	Yes No N/A	

Regulation	RCRA GENERATOR INSPEC	CTION CHECI	KLIST (PART	722)	Violation
(728.107(a)(5))	Section 728.107 Waste Analysis and Recordk Has the generator who treats a prohibited waste in tan developed and followed a waste analysis plan?	eeping ks or containers in		ا مرب	
	Yes	No_	N	/A <u> √</u>	
	Is the plan on-site?	' \T_	·	/A	
	Yes Does the plan include a detailed physical and chemica			/A	
	Yes	No		/A	
	Has the plan been filed with the Agency at least 30 da Yes	ys prior to commer No		nt activity? /A	
	Has the generator submitted the required notification				
	when the waste is shipped off-site?			,	
	Yes	No	N	/A	
722.134(c) 722.134(g)	Section 722.134 Satellite Accumulation Is the generator who accumulates hazardous waste at accumulate and which is under the control of the oper accumulation to 55 gallons of hazardous waste or 1 que 725.271, 725.272 and 725.273(a), and marking the convords identifying the contents? Yes Has the generator who accumulates more than 55 gall waste complied with the requirements of Section 722. Yes If there are more than 55 gallons of hazardous waste of accumulation area, are the containers marked with the Yes During the 3 day period, is the generator continuing to with respect to the excess waste? Yes Note: A generator that generates 1,000 kilograms of the section of t	ator of the process part of acutely haze ntainers with the way No ons of hazardous w 134(a) within 3 wo No or 1 quart of acutel date accumulation No o comply with the r	generating the wa rdous waste, com rords "Hazardous raste or 1 quart of rking days? y hazardous waste began? requirements of Se	ste, limiting such plying with Sections Waste" or other //A	one down was neep lubelled
722.154(g)	also generates wastewater treatment sludges description for the hazardous waste code F(conditions of 722.134(g), (h), or (i) are fulf SUBPART D: RECORDKEEPING AND R	s from electroplatin 106 may have alterr Illed.	g operations that r	neet the listing	
	Section 722.140 Recordkeeping				
722.140(a)	Has the generator retained for a period of 3 years:	,			
	- a copy of each signed manifest? Yes	No		· //A	722.140(a)
					722.140(a)
722.140(b)	Has the generator retained a copy of each Annual Rep years from the due date of the report (March 1)?	ort and Exception	Report for a perior	I of at least three	
	Yes	V No	<i>N</i>	//A	722.140(b)
	·	 -			722.140(0)
722.140(c)	Has the generator retained for a period of 3 years: - copies of test results, waste analyses or othe 722.111?	,			
	Yes	No		[/A	722.140(c)
722.140(d)	Does a generator who is involved in any unresolved e continue to maintain the records required in subsection	ons a) and c)?			
	Yes	NO	<u> </u>	//A	722.140(d)
722.141(a)	Section 722.141 Annual Reporting Has the generator who ships hazardous waste off-site with the Agency by March I for the preceding calend Yes			d an annual report	
	Note: If "No", or if deficiencies are noted with the	annual report revis	wed contact the I	Planning and	722.141(a)
; 	Reporting Section.	amuai report fevic	mou, contact the I	remning and	

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
722.141(b)	Has the generator who treats, stores or disposes of hazardous waste on-site, filed an annual report with the Agency by March 1 for the preceding calendar year? YesNoN/A	
722.142(a)(1)	Section 722.142 Exception Reporting If the generator has not received a copy of the manifest from the TSD facility within 35 days of the date of delivery to the transporter, has the generator contacted the transporter or the TSD facility to determine the status of the hazardous waste? YesNoN/A	722.141(b)
722.142(a)(2)	If the generator has not received a copy of the signed manifest within 45 days of the date of delivery to the transporter, has he filed an exception report with the Agency in accordance with the requirements of this Section?	/22.142(d)(1)
	Yes No N/A	722.142(a)(2)
722.143	Section 722.143 Additional Reporting Has the generator furnished additional reports as required by the Director? YesNoN/A	722.143
	SUBPART E: EXPORTS OF HAZARDOUS WASTE NO	;
722.150	Is the generator an exporter of hazardous waste? Yes No N/A If "Yes", has the generator complied with the requirements of Subpart E?	722.150
	Yes No N/A	722.130
	SUBPART F: IMPORTS OF HAZARDOUS WASTE VO	
722.160	Is the generator an importer of hazardous waste? Yes No N/A If "Yes", has the generator complied with the requirements of Subpart F?	
,	Yes No N/A SUBPART G: FARMERS	722.160
722.170	Is the generator a farmer?	
	Yes No N/A If "Yes", has the generator complied with the requirements of Subpart G?	500.150
į	Yes No N/A COMMENTS:	722.170
	· · · · · · · · · · · · · · · · · · ·	

ATTACHMENT D Document(s) Copied

Inspection Document Log

Facility Name: Morton Grove Pharmaceuticals

Location: Morton Grove Illinois

Document	Document Description	Received	CBI Claim
No.			
1	Environmental Incident	9/8/2014	No
	Control Plan (34 pages)		
2	Hazardous Waste Storage	9/8/2014	No
-	and Disposition SOP (6 pages)		
3	Training records (3 Pages)	9/8/2014	No
4	2013 Waste Shipment	9/8/2014	No
	Summary (2 Pages)		

ATTACHMENT E [Post-Inspection Documents]

Bourgikos, Spiros

From: Sent:

Ben Davis

September 19, 2014 5:05 PM

To:

Bourgikos, Spiros

Subject:

MGP Manifests 2012

Attachments:

removed.txt; 10.19.2012.pdf; 12.21.2012.pdf; 02.24.2012.pdf; 05.08.2012.pdf; 05.17.2012.pdf;

08.08.2012.pdf

Spiros,

Please see attached 2012 manifests

Benjamin Davis EH&S Specialist I Morton Grove Pharmaceuticals, Inc. 6451 Main Street Morton Grove, IL 60053 Phone: 847-410-6758

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This communication (including its attachments) is the property of Morton Grove

Pharmaceuticals (MGP) and Wockhardt USA, LLC (WUSA), is to be used by the intended recipient only, and may include MGP and WUSA confidential proprietary information. The unauthorized use, disclosure, dissemination or copying of any part of this communication is prohibited.

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26.	Transporter Company Name			<u> </u>						
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ee)	9) UN1692, WASTE ACROLE ((ACROLEIN), ERG131P (POIS (DOT-SP 13192)	IN, STABILIZED, 6.1(3), PGI, ON INHALATION HAZARD ZOI	IEA)		CF	5	P.	D001	D003	
,	10) UN3252, CORROSIVE SC PGII, (POTASSIUM HYDROX	LID, BASIC, INORGANIC, N.O.S DE),ERG154	5., 8 ,		DF	. 5 .	P	none	·	·
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,	12) UN3093, WASTE CORRO (8(5.1), PGII, (PERCHLORIC A	SIVE LIQUIDS, OXIDIZING, N.O ICID, METHANOL),ERG140	S. , 19	8	DF	400	P	D001	D002	F003
	13) UN2922, WASTE CORRO PGII, (LEAD, SELENIUM SUI	SIVE LIQUIDS, TOXIC, N.O.S., 1 FIDE),ERG154	3(6.1),	2 Ash	DF	100	þ	D008	D002	
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	15	. GENERATOR'S/OFFEROR'S CERTIFICATION: 1 hereby declare that the contents of t	this consignmer	nt are fully ar	nd accurately des	scribed abov	e by the proper s	hlpping nam	e, and are clas	sified, packa	ged,
		marked and labeled/placarded, and are in all respects in proper contrition for transport at Exporter, I certify that the contents of this consignment conform to the terms of the attact	ched EPA Ackno	owledgment	of Consent.			s, ir exports	nipment and i	am the mina	ιίγ _.
	L	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a I	large quantity go	enerator) or	(b) (if I am a sma	all quantity ge	nerator) is true.		Mor	ith Day	Year
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		10. Designated Facility Owner or Operator: Certification of receipt of hazardous materials o		nanifes <u>t</u> exc					111734		
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Form Approved, OMB No. 2050-0039

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27a. HM	and Packing Group (if any))				28, Contain No.	ers Type	29. Total Quantity	30, Unit Wt./Vol.	31. V	Vaste Codes	
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	gram a gram for the property of the control of the		्रत्यसम्बद्धः । स्वत्यसम्बद्धाः		3""			٠٠.	, , , , , , , , , , , , , , , , , , ,	ny databa ny mandro	CONTROL PARTIES
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	Special Handling Instructions and Additional Info	rmation	ر در میران کار جو سال میران اهادی		e rest	" ; **	ry game the game				
/	*AAAREONEE (***********************************	· · · · · · · · · · · · · · · · · · ·									
33. Pri	. TransporterAcknowledgment of Receip Inted/Typed Name	t of Materials	1	Signature						Month D	ay Year
	. Transporter Acknowledgment of Receip inted/Typed Name	t of Materials		Signature					1	Vionih D	ay Yea
וואאום	i. Discrepancy						ı.		·		
36 THE STATE OF TH	6. Hazardous Waste Report Management Method	Codes (i.e., codes for hazardous		posal, and recy H/4/			H14/				
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							Form	Approved	OMB No. 20	50-0039
٨	HME	DRM HAZARDOUS 1. Generator ID Number STE MANUESST	2. Page 1 of	3. Emergency Response	none	4. Manifest 1	racking Nu	mber		
		STE MANIFEST N. EUGEATT 4877	3	800 X38-1.54	3	00;	<b>364</b>	854	4 JJ	K
	EST:	erator's Name and Malling Address RTON GROVE PHARMACEUTICALS	(	Generator's Site Address (	f different the	en mailing addres	3)		,	
		4 West man st.		-						
		RTON GROVE, IL 60053 ator's Phone: \$47,636,6757	1							. }
	6. Trai	sporter 1 Company Name		, , , , , , , , , , , , , , , , , , , ,		U.S. EPA ID N	umber			
	THE	indersiad trucking, llg				INFOORT				
	7, Tra	nsporter 2 Company Name				U.S. EPA ID N	lumber			
						1				
		Ignated Facility Name and Sile Address ADESE TREATMENT AND RECYCLING LLC				U.S. EPA ID I	milbet			
	1	3 KENNEDY AVERLIE				•				
		IT CHICAGO, IN 46312 Vs Phone: 210-207-3051			•	1400009	46643			
-	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Confair	iers	11. Total	12. Unit	l		
	,HM	and Packing Group (if any))	_	No.	Туре	Quantity	Wt./Vol.	13.	Waste Codes	·
l C		UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, PGII,	(NAT'EWE					TOTAL	FOOS	
Š	A	WATER), ERG (28		6	DŞ	250	þ			در بازدگیدور داری دخانه
12	X	Mar integra the acres acres as a constant of the same at a constant of	T				<u> </u>			
問	l _v	AG, Un1983, Waste Flammable Liguids, N.O.S., 3, (XYLENES, WATER), ERG128 (RG=D001)	ren,	10	DM	e e e	13	Dans	FM3	
Ī		Seve a support dated a manditure with a store to some it said.		1 15.5	. 52373	2020	1	ļ		•
		UN1131, WASTE CARSON DISULFIDE, 3(6.1), PGI, ERG	(121				<del> </del>	DAM	F122	
	X	and the same of th		4	os	1	P	Francisco	ja wasas totoka	
									collection	
		rā, unissz, waste flarmable liquids, toxic, r	0.8, 36.1	13,				DOG	043	FM3
	X	PGII, (LINDANE, HEXANE),ERG131 (RQ=0013,0001)		6	DM	1800	P		1	
		pecial Handling Instructions and Additional Information			<u></u>	<u></u>	<u> </u>	<u> </u>	Į.	<u> </u>
	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport as Exporter, I certify that the contents of this consignment conform to the terms of the attact I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a la	ccording to appl ned EPA Acknov	icable international and na viledgment of Consent.	tional goverr	mental regulation	shipping nar s. If export s	ne, and are c shipment and	assified, pact I am the Prin	aged, lary
	Gen	erator's/Offeror's Printed/Typed Name	Sk	gpature / 1	di quantity s	1		M	onth Day	Year
		Will Sheridan	1 '	<i>4</i> /	k a AA c	_/			_	
E	16.1					Xa 1	-		a 'a	12
UNITE	Trai	nternational Shipments Upport to U.S.	Export from	U.S. Port of s	ntrv/exit:	201			ê ê	12
12		ntemational Shipments Import to U.S. Importer signature (for exports only):	Export from		ntry/exit: ving U.S.:	MA			<u> </u>	12
1 -	17.	import to U.S.  Isporter signature (for exports only):  Fransporter Acknowledgment of Receipt of Materials		Dafe lea		Man				
18	17.	isporter signature (for exports only);  Transporter Acknowledgment of Receipt of Materials  sporter 1 Printed/Typed Name						N	ionth Da	7 Year
Coord	Tran	Import to U.S. Insporter signature (for exports only):  Transporter Acknowledgment of Receipt of Materials  Sporter 1 Printed/Typed Name	Si	Date lea			in the second se		ionth Da	/ Year
GOGSN 6 CT	Tran	isporter signature (for exports only);  Transporter Acknowledgment of Receipt of Materials  sporter 1 Printed/Typed Name	Si	Dafe lea					ionth Da	/ Year
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COGSING GT	Tran	Import to U.S. Insporter signature (for exports only):  Transporter Acknowledgment of Receipt of Materials  Sporter 1 Printed/Typed Name  EVEN PAPPAS  Isporter 2 Printed/Typed Name  Discrepancy	Si	Date lea		Partial	Rejection		ionth Da 富   養 fonth Da	/ Year  122 y Year
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VII 1000	Trans	Import to U.S. Insporter signature (for exports only):  Transporter Acknowledgment of Receipt of Materials  Sporter 1 Printed/Typed Name  EVEN PAPAS  Isporter 2 Printed/Typed Name  Discrepancy  Discrepancy  Discrepancy Indication Space Quantity	Si	Date lea	ving U.S.:				ionth Da B B fonth Da	/ Year  122 y Year
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	Trace   Trac	Import to U.S.  Iransporter signature (for exports only):  Iransporter Acknowledgment of Receipt of Materials  Iransporter 1 Printed/Typed Name  Isporter 2 Printed/Typed Name  Discrepancy  Discrepancy  Discrepancy Indication Space Quantity Type  Alternate Facility (or Generator)  Alternate Facility (or Generator)  Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste to Designated Facility Owner or Operator: Certification of receipt of hazardous materials conted/Typed Name	reatment, dispo	gnature  gnature  Residue  Manifest Referer  sal, and recycling system	os Number				lonth Da 意 意 fonth Da	/ Year 資金 y Year
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1	UNIF	INIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)  21. Generator ID Number (22. Page 2 of 3 009548544 JJK)										
	24, G	enerator's Name										
	MO	morton grove pharmaceuticals										
	25. T	25. Transporter Company Name U.S. EPA IO Number										
	26. T	ransporter Company Name			U.S. EPA ID	Number						
	27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, iD Number, and Packing Group (if any))  No. Type				30. Unit Wt./Vol.	31. Waste Codes					
	"W"	5) likt335, waste flammable solids, organic, n.c.s., 4.1, PGII, (napthalene, water),erg133	Ť.	DF.	2	£	TWIT	1465				
	,	6) Un3139, waste oxidizing Liquid, n.o.s., s.1, pgii, (lead Nitrate, water),erg140	1	DF	B.C.	P	DANN	Divis				
	X	7) Un2810, Waste Toxic, Liquids, Organic, N.O.S., 6.1, PGII, (Chloroform, Water),Erg163	2	DF	160	P	D401	10055	F002			
GENERATOR -	200	8) UN3384, WASTE TOXIC BY INHALATION LIQUID, FLAMMABLE, N.O.S., 8.1(3), FGI, (BORON TRIFLUORIDE, METHANE),ERG131 (FOISON INHALATION HAZARD ZONE B)	dan.	CF	50	P						
NES		9) UN2927, WASTE TOXIC LIQUIDS, CORROSIVE, ORGANIC, N.O.S., 6.1(8), PGII, (CRESOL, WATER),ERG154	. dive	DF	2	P		5626				
	X	10) UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (PHOSPHORIC ACID, WATER),ERG164	وتيده		- T	P	0002					
	X	11) UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S., 8, PGII, (ACETIC ACID, WATER),ERG153	1	DF	2	D.	00/02					
	X	12) UN2920, WASTE CORROSIVE LIQUIDS, FLAMMABLE, N.O.S., 8(3), PGII, (POTASSIUM HYDROXIDE, WATER),ERG122	4 .	OF	50	ķ	DANT	5002				
	X	19) UN3093, WASTE CORROSIVE LIQUIDS, OXIDIZING, N.O.S., 8(5.1), PGII, (PERCHLORIC ACID, WATER),ERG140	7	DF	350	P	MM4	0402	FOGS			
	X	14) UH2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S., 8(6.1), PGII, (LEAD, SELENIUM SULFIDE), ERG164	2	DF	100	P	2002	DAKE				
*		BECEFE HERRING PRINCIPAL ACTION OF THE PROPERTY OF THE PROPERT										
ORTER		ransporterAcknowledgment of Receipt of Materials					M	onth Da	y Year			
TRANSPORTE	34. T	ransporter Acknowledgment of Receipt of Materials ed/Typed Name Signature	**************************************				M,	onth Da	y Year			
-	35. [	Discrepancy			<u> </u>							
DESIGNATED FACILITY												
TTANO	36. t	lazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and re	ecycling systems)	4 (8	1141		<u>y</u> H.	141				
SHU	0	) H141 (111) H141 (112) Hado		3) F	4141		4)4	141				
EP	A Forn	n 8700-22A (Rev. 3-05) Previous editions are obsolete.	DES	IGNATED	FACILITY TO	DESTIN	IATION ST	ATE (IF F	EQUIRED			

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MOPETON CREATE STATE AND ASSESSMENT SUPER SERVICES SUPER SUBSECUENT SULES, FLOURS SUPER SU	$\uparrow$	UNIFORM HAZARDOUS WASTE MANIFEST 21. Generator ID Number 22. Page 23. Manifest Tracking Number 1009648544 LLK							<del></del>		
25.   Transporter		24. Generator's Name									1
25   Transporter		MORTON GROVE PHARMACEUTICALS									
27   219   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115   115		25. Transporter Company Name									
191   MARCH	26. Transporter Company Name U.S. EPA ID Number										
X   SOLID, H.O.S., 9, PGIII, (NON PCR BALLAST), ERGIT!   1   05   20   P			27b. U.S. DOT Description (including Proper Shi and Packing Group (if any))	pping Name, Hazerd Class, ID Number,					31, Waste Codes		
X SUBSTANCES, SOLID, N.O.S., 9-COR, (LINDANE DEBRIS, 2 DF 400 P 100-13,14729)  171, BAYTERIES DRY, SEALED, N.O.S. (ALKALINE BATTERIES 9 DF 29 P 100-13,14729)  173, BAYTERIES DRY, SEALED, N.O.S. (ALKALINE BATTERIES 9 DF 29 P 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14, 100-14		Χ			ą	CF	20	₽	10119		
17), GATTERIES DEV, SEALED, N.O.S. (ALKALINE BATTERIES   DF 20   P   ROTTE		Χ	SUBSTANCES, SOLID, N.O.S.,	9, PGIII, (LINDANE DEBRIS,	2	DF-	400	P	0613	1429	
CARBONATE, SODIUM CHLORIDG)  19 NON RCRA / NON DOT REGULATED MATERIAL, (EMPTY 3 DF 26 P HORRS  20) UNIVERBAL WASTE - FLUORESCENT BULBS, (FLOURSCENT 2 CF 25 P NONS  21) UNIVERBAL WASTE - FLUORESCENT BULBS, (MERCHY VAPOR 1 DF 20 P NONS  BULSE)  21) UNIVERBAL WASTE - FLUORESCENT GULBS, (MERCHY VAPOR 1 DF 20 P NONS  BULSE)  22) PROPER Limiting intendence and Additional internation:  [16] 1335256[FR1] 2XCF[BOXES] [21] 1385822[FR3] 1X16[JF  23. Transcote:  Addrowledgment of Recent of Materials  Signature  S			17) , BATTERIES DRY, BEALE			D#	20	<u> </u>	ione		
DRUMS)  20) UNIVERSAL WASTE - FLUDRESCENT BULBS, (FLOURSCENT 2 CF 25 PROMB  21) UNIVERSAL WASTE - FLUORESCENT BULBS, (MERCLY VAPOR 1 DF 20 P DOMB  BULBS)  2. Speak Harding Instructive and Additional Information (Filial State Sta	-RATOR -				4	DF	100	P	none		· CASCOP · · · · · · · · · · · · · · · · · · ·
LIGHT BULBS)  2 GF 25 P  21 UNIVERSAL WASTE - FLUORESCENT BULBS, (MERCHY VAPOR 1 DF 20 P BODG  32. Special Harding Instructions and Additional Information [15] 15] 15] 15] 15] 15] 15] 15] 15] 15]	CEN.			GULATED MATERIAL, (EMPTY	3	DF	20	P	none		
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24. Generator's Name		,				
25. Transporter Company Name	· .	II	U,S. EPA ID	Number		
26. Transporter Company Name			U.S. EPA ID	Number		<del></del>
17a. 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Contair	ners Type	29, Total Quantity	30. Unit	31. Waste	Codes
and Packing Group (if any))	110.	1900				
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	10.00	nerator's Name and Mall ORTON GROV 151 WEST MAII ORTON GROV Frator's Phone:	PHARMACEUTICALS N ST. E, IL 60053 10-6757			Generator	's Site Address (	(if different th	en malling addres	s)				on the contract Contr
	6. Ira	ansporter 1 Company Nai	me IRUCKING, LLC						U.S. EPAID I			<u></u>		
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	9a, HM	9b. U.S. DOT Descrip and Packing Group (	otion (including Proper Shipping Name if any))	, Hazard Class, ID Numbe	t .	ŀ	10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13	Waste Co	odes	
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	14.	Special Handling Instruct	tions and Additional Information		**************************************			1	<u> </u>			<del> </del>		
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	Ger	I certify that the waste nerator's/Offeror's Printer	minimization statement identified in 40	OFR 262,27(a) (if I am a l	large quantity ge	enerator) o lignature	r (b) (if I am a sn	nall quantity g	enerator) is true.	······		fonth	Day	Year
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5	19		ort Management Method Codes (i.e., o	codes for hazardous waste	treatment, dispo	osal, and r	ecycling systems	3)	14.					
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		enerator's Name ORTON GROVE PHARMACEUTICALS					. —		
	25.	Transporter Company Name		- 11 ROSERIO (************************************	U.S. EPA ID N	lumber	F-1081-10-11-11-11-11-11-11-11-11-11-11-11-11	<del></del>	
	26.	Transporter Company Name			U,S, EPAID N	lumber	,		
	27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Conta	iners Type	29. Total Quantity	30. Unit WL/Vol.	31.	Waste Code	ıs
	_	15) RQ, UN302, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, LIQUID, N.O.S., 9, PGIII, (LINDANE, ACETONE), ERG171 (RQ-D013,U129)	2	DM	600	₽	2001	D013	U129
	Х	16) RQ, UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., 9, PGII, (LINDANE, BENZENE HEXACHLORIDE), ERG171 (RQ=D013,U129)	2	OF	310	P	2013	U129	
		17) , Batteries Dry, Sealed, N.O.S. (Alkaline Batteries Spent), Universal Waste	1	DF		P	none		
GENERATOR -		16) Non RCRA / Non Dot Regulated Material, (Sodium Bicareonate, Water),	4	OF	50	P	rcno.	The state of the s	
I GEN		19) Non RCRA / Non Dot regulated material, (water, fluticasone).	2	of	150	P	none		
		20) UNIVERSAL WASTE - FLUCRESCENT BULES, (FLOURSCENT LIGHT BULES),	6	CF	100	B	none		
		21) Universal Waste - Fluorescent Bulbs, (Mercuy Vapor Bulbb),	Ð	   B#	8	P	none		
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	7. Trai	nsporter 2 Company Nam	е				· · · · · · · · · · · · · · · · · · ·	***************************************		U.S. EPA ID N				***************************************
H		ignated Facility Name and	•	the firms of the	- Control of the Cont					U.S. EPAID N	lumber			
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# Bourgikos, Spiros

From: Sent: Ben Davis <br/>
bdavis@mgp-online.com><br/>
Friday, September 19, 2014 5:03 PM

To:

Bourgikos, Spiros

Subject: Attachments: Inspection and Manifests removed.txt; 12.12.2013.pdf; 03.07.2013.pdf; 04.23.2013.pdf; 05.09.2013.pdf; 07.30.2013.pdf;

10.03.2013.pdf

## Spiros,

Thank you again for the time spent at our facility. I will be sending the manifests in a few emails due to the number and size of files. Please see 2013 files attached.

Benjamin Davis EH&S Specialist I Morton Grove Pharmaceuticals, Inc. 6451 Main Street Morton Grove, IL 60053 Phone: 847-410-6758

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١	Exporter, I certify that the conte	ents of this consignment conform to the terms of the att	tached EPA Acknow	ledgment of Co	nsent.			inpinora and	TOTAL STOP	
	l certify that the waste minimiza Generator's/Offeror's Printed/Typed l	ation statement identified in 40 CFR 262,27(a) (if I am Name	0 1 , 2	nerator) or (b) (if	l am a smali quant					1
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26, 7	Transporter Company Name			,	U.S. EPA ID N	Number		Qw _Q	
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X.	5) UNISSE; WASTE FLAMMAE PGII, (MAPTHALENE, WATER)	LE SOLIDS, ORGANIS, N.O.S., 4. ERG188		D#	<b>&amp;</b>	P			W.#************************************
X	5) RG, UNS176, WASTE SOLE H.O.S., 41, PGR, (RETHANOL	S CONTANNO FLAMENSI E LA ABSONESATS) ENGISS (AC-DI		0.5	100	P		<b>F883</b>	
X	7) UKS139, WASTE OEDZING PERSULFATE, WATERLERO!	LIQUID, N.O.3., 6.1, POII, (ASSIS) (0)	- 1		<b>@</b>	P			
X	e) UN2611, WASTE TORIC SO (THIOACETAINE, WATER),E	LIDS, ORGANIC, N.O.S., C.1, PGII R3164	•		<b>6</b>	P	U210:		
i .	8, PCII, (PHOSPHORIC ACD,	/E LIQUID, ACIDIC, IKORGANIC, KATERY, ZRIGIGE	R.O.B.		6	<b>P</b>		Tanana kanana	-
X	10) UM3261, CORROSIVE SON (OXALIC ACE), WATEN, ERG	id, acidic, oreanic, n.o.s., s, ea		<b>6</b> #	6	P	<b>7010</b>	000000000000000000000000000000000000000	
X	11) UK2391, CORNOSIVE SOI (ANTINONY TRICHLORDE, N	ld, acidic, organic, H.O.S., &, Aten, erg164	Pāl;	OF-	6		<b>1016</b>		
X	12) UNESSO, WASTE CORROL (13), POII, (POTASSKIK HITEI	N'E LIQUIDS, FLANSABLE, ILO. DIEDE, WATER), ERG183				n - 📭 · ·		D282·	
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X	14) UMBAZ, WASTE CORRO PGI, (LEAD, SELENIUM SULI	rve Licurde, Toric, N.O.S., eye TDE),ERC164	18:20		160		<b>J382</b>	<b>266</b>	
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X	5) Un1325, Waste Flamma PGII, (SULFUR, HEXAMETHY	ble solide, organic, n.o.e., 4. 'Lenetretraine),erg133	.† ₂	. Egrap	OF	42	P	0001		primer in a single of a
Х	6) UN3088, WASTE SELF-HE PGII, (CARBON FILTERS),ER	ating, 20Lid, Organic, N.O.S., . G135 (DOT-SP 13192)	4.2,	a de la companya de l	DF	7	P	<b>Del</b> 1		************
Х	7) UN1479, WASTE OXIDIZIN PERCHLORATE, LITHIUM PE	g solid, n.o.s., 5.1, pgii, (magn rchlorate),erg140	ESIUM	4	OF	<b>9</b>	þ	D101		
X		Dizing Liguid, Toxic, N.O.9., 5.1( FATE; LEAD NITRATE),ERG142	6.t).	quas	DF	20	P	0001	<b>D</b> 011	DO
X	_	CURY COMPOUNDS, LIQUID, N.O. , MERCURIC IODIDE),ERG151	.5., 6.	1.	DF	10	P	DAVIO		
X	10) RG, UN2810, WASTE TO PGII, (PHENOL, RESORCING	xic, Liquid <b>s</b> , Organic, N.O.S., 6 IL),ERG163 (RQ=0011,U201)	, de g	1	DM	200		U188 U201	3	
X	11) UN1759, CORROSIVE SC PIPERIZINE),ERG154 (DOT-S	)Lids, N.O.9., &, PGII, (IMIDAZOLE RP (3192)		4	DF	10	P	none		
X	12) UN1823, SODIUM HYDR( 13192)	oxide, solid, 8, poil, erg 154 (DC	DT-SP	qu.	OF-	5	Б.	none		
X	13) UN1805, WASTE PHOSP (DOT-SP 13192)	Horic Acid Solution, 8, Pgili, I	ERG1#4	Šį pa	DF	5	P	DWZ		
X	14) UN2734, WASTE AMINE N.O.S. , 8(3), PGII, ERG132 (	s, Liguid, Corrosive, Flanmai Dot-SP 13192)	21 <b>6</b> ,	1	OF	10	P	D001	D142	
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26.	Transporter Company Name		-	U.S. EPA ID N	umber			
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28, Contain No.	ers Type	29. Total Quantity	30. Unit Wt./Vol.	31. W	aste Codes	
Ä	16) UN2920, WASTE CORROSIVE LIQUIDS, FLAMMABLE, N.O.S., 8(3), PGII. (POTASSIUM HYDROXIDE, METHANOL),ERG132 (DOT-SP 13192)	- 1	DF	40	P	-001	<u> 5402</u>	-0015
3/4	16) UN2083, WASTE CORROSIVE LIQUIDS, OXIDIZING, N.O.S., 8(5.1), PGII, (PERCHLORIC ACID, METHANOL),ERG140 (DOT-SP 13192)		DF	<b>44</b> 6	P	Digit	002	F003
X	17) un1802, waste perchloric acid, 8(5.1), pgii, erg140 (dot- sp 13162)	7	ŒF	F	12.	0001	0412	- Umpart Citypen v man-
X	19) UN2922, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S., 8(6.1), PGII, (LEAD, SELENIUM SULFIDE),ERG154 (DOT-SP 13192)	<b>3</b> .	DF	120	P	D002	D008	
X	19) RQ, UN3052, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, LIQUID, N.O.S., 9, PGIII, (LINDANE, ACETONE),ERG171 (RG=D013,U129)	2	DA	350	2	D013	U129	D001
X	20) RQ, UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., 9, PGIII, (LINDANE, SENZENE HEXACHLORIDE),ERG171 (RQ=D013,U123)	en en en en en en en en en en en en en e	ns.	16	P	5013	U129	
	21) NON RCRA / NON DOT REGULATED MATERIAL, (MON-PCB BALLASTS)	्	E.	45	2	none		
	23) NON RCRA / NON GOT REGULATED MATERIAL, (SODIUM SILICATE, POTASSIUM CARBONATE)	1	DIA	200	p	none		
	23) Non RCRA / Non Dot regulated Material, (Fluticasone Propionate)	4	QF.	160	þ	none		
	24) Universal Waste – Fluorescent Bulbs, (Flourscent Light Bulbs)	6	CF	80	F	none		
11.	Special Handling Instructions and Additional Information [16]60014161(VI)1x6DF [16]60014179[LP7]11x6DF [17]620984-12[7 [20]709839(ND)1x6DF [21]316082(NS)1x6DF [22]319083(ZV7)1x6SE		[16]5061 284(LS)4	14814(LP7) XSOF (Z	411336	258(FR1)	ere(li Bxaft, e H	4
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FACILITY SS	5. Discrepancy			·			······································	
DESIGNATED FACILITY	5. Hazardous Waste Report Management Method Codes (i.e., codes für hazardous waste treatment, disposat and	ecycling systems	18)	4141			1/26	1
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-	(Continuation Sheet)	<u> L5984774677</u>		4674	01	nais u	K			
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25.	Transporter Company Name					U.S. EPA ID N		a ( )		,
26. 1	Transporter Company Name					U.S. EPA ID N	lumber			
27a, HM		oping Name, Hazard Class, ID Number,	-	28. Contain No.	ers Type	29. Total Quantity	30, Unit Wt./Vol.	31. W	aste Codes	NOTICE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART
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34.	TransporterAcknowledgment of Receipt o	Materials			<u> </u>				· · · · · · · · · · · · · · · · · · ·	
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DESIGNATED FACILITY	Discrepancy			_			_			
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5	. Gene	rator's Name and Mailing Address TO LAN GROVE PHARMACEUTICALS	·	Generator's	Site Address (if	different than					
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	_	PATON GROVE, IL 60053	1								
	Genera	tor's Phone: \$47.451.6757 sporter 1 Company Name			<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	<del></del>	U.S. EPAID No	mbor	<del></del>		
		UNDERBIRD TRUCKING, LLC					10,00001		•		į
-		sporter 2 Company Name					U.S. EPAID NO			· · · · · · · · · · · · · · · · · · ·	
	8. Desi	grand Eacility Name and Sile Address. ALLEGE TREATHSENT AND RECYCLING LLC		***************************************			U.S, EPA ID N	nmber			
		13 KERNEDY AVENUE									
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-	i	's Phone: 210-307-3051			do Cantala		·	r	·		
	9a, HM	<ol> <li>U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))</li> </ol>	Γ,	-	10. Containe No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13, W	laste Codes	
Jŀ		<u>1.UPT950, WASTE AEROPOLS, FLAMMABLE, Z.1, ERG</u>	1			- 3/11			DAG:		
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GENERATOR										. ;	
2		² un1983, waste flammable liquids, n.o.s., 3, pg	řij,						0001	į	
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		³ unissa, waste plasmable liquide, m.o.s., 3, pc	942 <i>(6) 20/20/20</i> 4	I ALLEN						necessaria.	
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	14. S	† pecial Handling Instructions and Additional Information		0 00 00000				<u>i                                     </u>	<u> </u>		
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	1	]LP-ENCPT19-2(ZAF)1x50P [2]1361038(LF)2x60F	ENGOVE:	1305/ZV	117x50F	[4]7069	41(LF)11af	<b>PDW</b>			.
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		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/blacarded, and are in all respects in proper condition for transport a									
	l	Exporter, I certify that the contents of this consignment conform to the terms of the attack	ched EPA Ackno	owledgment	of Consent.	_			•		
		1 certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a l arator's/Offeror's Printed/Typed Name		Signature	(D) (KT allt a Sitia	ii quanity ge	nerator) is true.		Mor	nth Day	Year
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Ì	16. lc	nternational Shipments Import to U.S.	Export from	m U.S.	Port of en	trv/exit:	1				
2		sporter signature (for exports only):			Date leav						
FE		ransporter Acknowledgment of Receipt of Materials		Dian at			4)	-	11-	oth no	Vo
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  >	105	. Alternate Facility (or Generator)		N	lanifest Referenc	e Number:	U.S. EPA I	Mumber			-0
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	18c	. Signature of Alternate Facility (or Generator)							I M	lonth D	ay Year
CHILDMATER											
9	19.	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste	treatment, disp	posal, and re	cycling systems)					· · · · · · · · · · · · · · · · · · ·	
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	20	Designated Facility Owner or Operator: Certification of receipt of hazardous materials of	overed by they	manifest av	ent as noted in the	in 18a			<del></del>		
		Designated Pacinity Owner of Operation, Certification of receipt of frazilitous finaterials of	A LEVEL BY HIGH	Signature	X A	V /	dH			Months P	12 Year
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Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 23. Manifest Tracking Number 22. Page UNIFORM HAZARDOUS WASTE MANIFEST 242 ALL exerterro 11.0994774977 (Continuation Sheet) 24. Generator's Name MORTON GROVE PHARMACEUTICALS U.S. EPA ID Number 25. Transporter _ Company Name U.S, EPA ID Number 30. Unit 28. Containers 29. Total 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 31. Waste Codes Wt./Vol. Quantity and Packing Group (if any)) No. Туре 5) umises, waste flammable Liquids, n.o.s., 3, pc/l, (Tetrachloroethylene, Chloroform),erg/28 Citis FOOT 2 131 4. J g) urigos, viaste planikable ligudo, klos., 3, poil (zylene DØM TOLUERE), ERG128 3 35 7) RD, UN1992, WASTE FLAMMABLE LIGUIDS, TO DIC, N.O.S., 3(5.1) DMI F103 2013 ¥ Ē OM 2700 è PGII, (LINDANE, HEXAME), ERG131 (RD=D013,D071) 8) uhite, waste solide containing flammable liquid, DON GENERATOR Ů, NOS, 41, PGI, (METHANOL SPILL CLEAR UP), ERG133 ï 775 13 Š 9) rd, unixes, waste pesticides, solid, toxic, r.o.s., 6.1, pg: UTŽB Q013 X Ę. (LINDANE, DEBRIS), ERG151 (NO=1013, U129) źŹ. 600 10) ro, unzato, waste toxic, liguds, organic, n.o.3., 6 t, DOT **Digital** PGII, (TETRACHLORGETHYLENE, CHLORGFORM),ERG163 4 2.62 35 10121 (RODE(009) 11) RO, UHZDOA, WASTE HERCURY, 6, FOIL ERO172 (RO=DXX) DOOL X Ş C. 곀. 16 Don Fins 12) UNSBS, WASTE CORROSIVE LIQUIDS, OXIDIZIUS, N.O.S., 415.1 0402 '≅ PGII, (PERCHLORIC ACID, METHAROL), ERG140 語 T 销额 듥 13) UN2022, WASTE CORROSIVE LIGUIDS, TOXIC, N.O.S., 6(6.1), DOM V PGI (SELENIUM SULFIDE, LEAD), ERG154 7 D. 140 Ç. 14) unio77. Environmentally hazardous substances, THE POST á.5 SOLID, N.O.S., 9, PGIII, (NON PCB BALLASTS), ERG171 ž 1  $\mathcal{O}_{p}$ 32/Speed Hebbling Instructions and Additional Information (T19-1(F)) x 1868 [7] 12227 4(LP) 9x 350 [7] (ST) 27486(RS) / E15DF 7022×4(0H)2(40)4×550F MINNEY AND THE PROPERTY OF Maistenspale of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c Transporter Acknowledgment of Receipt of Materials Day Printed/Typed Name Year Worth Signature 34. Transporter Acknowledgment of Receipt of Materials Year Month Day Signature Printed/Typed Name 35, Discrepancy 36-thezardous Waste Report Mahagement Method Codes (i.b. codes for hazardous waste tresment, dis DESIGNATED FACILITY TO DESTINATIÓN STATE (IF REQUIRED)

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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TO DESTINATION STATE (IF REQUIRED)

Form Approved, OMB No. 2050-0039 4. Manifest Tracking Number 2. Page 1 of | 3. Emergency Response Phone UNIFORM HAZARDOUS 1. Generator ID Number 010775984 800-388-7242 ILD984774877 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address MORTON GROVE PHARMACEUTICALS 6451 WEST MAIN ST. **MORTON GROVE, IL 60053** Generalor's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number INR000123497 THUNDERBIRD TRUCKING, LLC U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address
TRADEBE TREATMENT AND RECYCLING LLC U.S. EPA ID Number 4343 KENNEDY AVENUE EAST CHICAGO, IN: 46312 IND000646943 Facility's Phone: 240 307 3054 10. Containers 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity WL/Vol. HM No. Type ro, un1993, waste flammable liguids, n.o.s., 3, pg/l, DOM IERATOR (ISOPROPYL ALCOHOL, WATER),ERG128 (RQ=D001) 5 CF 4500 P un 1993, waste flammable Liquids, n.o.s., 3, pgii, F003 DOD 1 GEN X (ACETONITRILE, WATER), ERG128 FIG. P. **5**... 250: ro, uni 993, waste flammable Liquids, n.o.s., 3. pgil, F003 PORD X (XYLENES, WATER) ERG128 (RQ=D001) 10 DE 2600 P. rā, uniyəz, waste flammable Liquids, toxic, n.ö.s., 3(6.1), 0001 D013 F003 X PGII, (LINDANE, HEXANE),ERG131 (RQ=D013,D001) DM 600 3 14, Special Handling Instructions and Additional Information CONFIRMULP-EMORTIS TRUCKIND. Emergency Response Provider: TRADEBE TREATMENT AND RECYCLING LLC [4]4329274(LF)3xE5DM [1]316728[RZV1]EXCF(PALLETS) [2]50021305[ZV1]5x5DF [3]706841(LF)10x55DF 11336274 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Month Day Generator's/Offeror's Printed/Typed Name Ben Davis 16. International Shipments Port of entry/exit: Import to U.S. Export from U.S Transporter signature (for exports only): Date leaving U.S.: 品 17, Transporter Acknowledgment of Receipt of Materials Month Year Day Transporter 1 Printed/Typed Name 13 STEVEN PAPPAS Month Day Year Transporter 2 Printed/Typed Name 18. Discrepancy 18a, Discrepancy Indication Space Туре Full Rejection Residue Partial Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Month Day 18c, Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4020 406 20. Designated Facility Owner or Operator. Certification of eccept of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name

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- GEN	Х	9) UN3107, WASTE GRGANIC (PEROXYACETIC ACID <10%,			1	DF	2	Þ.		DW2	D403
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	X	11) un2487, waste Phenyl (Poison inhalation hazar		I), PGI, ERG169	1	CF	2 .	   	CM1		1 1 1 1 1 1 1 1 1 1
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign	nent are fully	and accurately de	scribed abov	ve by the proper s	hipping nan	ne, and are cla	sified, pac	kaged,
		marked and labeled/placarded, and are in all respects in proper condition for transport according to Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ac	applicable in knowledome	ternational and nat out of Consent	ional governi	mental regulations	s. It export s	snipment and i	am the Pri	mary
П		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantities	y generator)	or (b) (if I am a sma	ell quantity g	enerator) is true.				
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# Tradebe Treatment and Recycling, LLC

# LAND DISPOSAL RESTRICTION NOTIFICATION FORM 1

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Acetone Benzene N-Butyl Alcohol Carbon Disulfide Carbon Tetrachloride Chlorobenzene Cresols (o, m, or p isomers)	-						KORTZOGZ	eq .	PROFILE #	Waste Analysis Available:	EPA ID Number	Generator Name/Location
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I certify under penalty of law/that the above information is accurate and true.

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	Ļ	I certify that the waste menerator's/Offeror's Printed/	inimization statement identified in 40 CFR 262.27(a) (if	l am a larg			or (b) (if I am a sma	all quantity g	enerator) is true.		N.S.	nth Dav	Vana
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# Tradebe Treatment and Recycling, LLC

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Generator Name/Location		MORTON GROVE PHARMACEUTICALS		WORTON GROVE,	:, IL 60053	Page	of 
EPA ID Number	1.284%.485.4	20 mg		Manifest Number	011062785 JJK		
Waste Analysis Available:	able:	Yes <u>X</u> No		On file at facility			
PROFILE#	RCRA NON- REGULATED Please check if waste stream is not requiated by RCRA	RORA WASTE CODES (List all that apply)	SUBCATEGORY (See Table II and Select Key # if applicable)	TREATABILITY GROUP Please check the applicable treatability group	ITY GROUP cable treatability group	REGULATED CONSTITUENTS FOR F001, F002, F003, F004, F005	UNDERLYING HAZARDOUS CONSTITUENTS FOR D001*, D002, D003*, D004-D043
ED.	O	0	D	Non-wastewater >1% TOC & >1% TSS	Wastewater f	List all applicable constituents from key below	List all applicable constituents from Table 1
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	J	REGULATED CONSTITUENTS FOR F001, F002, F003, F004, F005,	TUENTS FOR F00	1, F002, F003, F004,	F005, (for Column g)	g)	
<ol> <li>Acetone</li> <li>Benzene</li> <li>N-Butyl Alcohol</li> <li>Carbon Disulfide</li> <li>Carbon Tetrachloride</li> <li>Chlorobenzene</li> <li>Cresols (o, m, or p isomers)</li> </ol>	ride p isomers)	<ul> <li>8) Cyclohexanone</li> <li>9) o-Dichlorobenzene</li> <li>10) Ethyl Acetate</li> <li>11) Ethyl Benzene</li> <li>12) Ethyl Ether</li> <li>13) Isobutanol (Isobutyl alcohol)</li> <li>14) Methanol</li> </ul>	ene utyl alcohol)	<ul> <li>15) Methylene Chloride</li> <li>16) Methyl Ethyl Ketone</li> <li>17) Methyl Isobutyl Keto</li> <li>18) Nitrobenzene</li> <li>19) Pyridine</li> <li>20) Tetrachloroethylene</li> <li>21) Toluene</li> </ul>	22) ne 24) 25) 25) 26) 27)	1,1,1 Trichloroethane 1,1,2 Trichloroethane 1,1,2 Trichloro 1,2,2 Trifluoroethane Trichloroethylene Trichlorofluoromethane Xylene (Total)	rifluoroethane
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# Tradebe Treatment and Recycling, LLC

# LAND DISPOSAL RESTRICTION NOTIFICATION FORM 1 (Continuation)

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Certification: The listing above is an accurate and complete description of the contents of this drum and is packed in accordance with 49 cfr 173.12 Date: <u>동/요/2013</u> Packaged by (print): Signature:

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# FedEx Priority Overnight (Tracking No. 822748884520)

January 11, 2001

Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053 Phone (847) 967-5600 Fax (847) 967-2211

Ms. Diane M. Sharrow Environmental Scientist USEPA Region 5 Waste, Pesticides & Toxics Division 77 W Jackson Blvd., Mail Code: DRE-9J Chicago, IL 60604-3590

Re:

Compliance Evaluation Inspection, July 21, 2000

EPA ID#: ILD 984 774 877

As a part of our response to the Notice of Violation based on the Compliance Evaluation Inspection of July 21, 2000, the company has completed the revision of its Environmental Incident Control Plan (Contingency Plan). Enclosed please find a copy of the revised plan for your files. Should you have any questions, please do not hesitate to call me.

Sincerely

Dushyant Chipalkatty

Vice President, Operations

Enclosure:

Environmental Incident Control Plan (Contingency Plan)

Copy of the Letter to Local Authorities

# P 393 565 605

January 11, 2001



Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053

> Phone (847) 967-5600 Fax (847) 967-2211

Ms. Julia M. Gentile Chief, Division of Chemical Emergency Preparedness & Prevention 110 East Adams Street Springfield, IL 62701-1109

Re:

Environmental Incident Control Plan (Contingency Plan), (Revised: Dec. 2000)

Facility Name: Morton Grove Pharmaceuticals, Inc.

Facility Location: 6451 W. Main Street, Morton Grove, IL 60053

The company has recently revised its Environmental Incident Control Plan (Contingency Plan). Enclosed please find a copy of the revised plan for your files. Should you have any questions, please do not hesitate to call me.

Sincerely

Dushvant Chipalkatty

Vice President, Operations

Enclosure:

Completed Copy of IEMA- Chemical Safety Act Compliance Form

Revised Contingency Plan

Cc w/Revised Plan

Morton Grove Fire Department 6250 Lincoln Avenue Morton Grove, IL 60053 ATTN: Chief Czerwinski

(Certified Mail/P 393 565 274)

Morton Grove Police Department

6101 Capulina

Morton Grove, IL 60053

ATTN: Deputy Chief Louis Rossi

(Certified Mail/P 393 565 275)

Lutheran General Hospital 1775 Dempster

Park Ridge, IL 60068

ATTN: Emergency Room, Shirley Swanson (Certified Mail/P 393 565 602)

Concentra Medical Centers 8125 River Drive

Morton Grove, IL 60053

ATTN: Jeffrey Dorfman

(Certified Mail/P 393 565 603)

Local Emergency Planning Committee

1401 Maybrook Drive Maywood, IL 60153

ATTN: Tom Loftus

(Certified Mail/P 393 565 604)

EPA Region 5

DE-9J

OCT 0 5 2000

# <u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Vimal Bahl, AEP, CHMM
Supervisor for Health, Safety
and Environmental Operations
Morton Grove Pharmaceuticals, Incorporated
6451 West Main Street
Morton Grove, Illinois 60053

Re: Letter of Acknowledgment Compliance Evaluation Inspection EPA I.D. No.: ILD 984 774 877

Dear Ms. Bahl:

On August 25, 2000, the United States Environmental Protection Agency (U.S. EPA) issued Morton Grove Pharmaceuticals, Incorporated (MGP), a Notice of Violation (NOV) which identified violations of Title 35 of the Illinois Administrative Code (IAC). U.S. EPA received your response to the NOV that was dated September 22, 2000, and determined that no further enforcement action will be taken at this time.

However, as part of the response, you stated that MGP is revising the Contingency Plan, and that the changes will be made within 90 days (approximately December 22, 2000). U.S. EPA agrees to this time frame, and would like a copy of the Contingency Plan to be submitted to this office on or about December 22, 2000.

This position does not limit your liability for compliance with all the applicable provisions of the IAC, as well as Title 40 of the Code of Federal Regulations (40 CFR). Your hazardous waste management operations will continue to be evaluated by U.S. EPA and the Illinois Environmental Protection Agency (IEPA) in the future.

If you have any questions and/or concerns regarding this matter, please contact Ms. Diane Sharrow, of my staff, at (312)886-6199. Sincerely,

Lorna M. Jereza, P.E., Chief Compliance Section 1 Enforcement and Compliance Assurance Branch Waste, Pesticides and Toxics Division

cc: Cliff Gould, IEPA - Maywood Todd Marvel, IEPA - Springfield

bcc: D. Sharrow, ECAB, CS1

Section File Branch File

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# ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

SECRETARY /	SECRETARY	SECRETARY		
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# Certified Mail/Return Receipt Requested P 393 565 264



September 22, 2000

Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053 Phone (847) 967-5600 Fax (847) 967-2211

Ms. Diane Sharrow USEPA, Region 5 77 W Jackson Blvd., DE-9J Chicago, IL 60604

Re:

Notice of Violation dated August 25, 2000

Compliance Evaluation Inspection, July 21, 2000

EPA ID #: ILD 984 774 877

Dear Ms. Sharrow:

In reference to the Notice of Violation letter, dated August 25, 2000, issued from your office regarding the Compliance Evaluation Inspection conducted for Morton Grove Pharmaceuticals, on July 21, 2000, our responses are as presented below. For ease of reference, we have listed each individual observation separately followed by its response:

## Observation:

~ IAC Part 722: Standards Applicable to Generators of Hazardous Waste:

Section 722.134 (a) (4) – MGP does not have interim status or a permit. MGP failed to comply with the requirements of Part 725, Subpart C and D, which would exempt MGP from the requirements to have interim status or a permit. Specifically, IAC 725.134, 725.135, 725.152 (e), 725.153, 725.274

### Response:

### 725.134: Access to Communication or Alarm System

All MGP personnel, including those that are involved in handling of hazardous waste, do have easy access to telephones and therefore, Company's internal paging system. In addition, these personnel also carry walkie-talkies for communication purposes.

### 725.135: Required Aisle Space

The Aisles containing Hazardous Waste have been cleared up to allow the unobstructed movement of personnel, fire protection equipment etc. A copy of current internal Inspection Report and a picture is being attached as a proof of MGP's compliance.

# 725.152 (e): Contents of Contingency Plan -Brief outline of emergency equipment capabilities

The Contingency Plan (Environmental Incident Control Plan), in effect at the time of inspection, does cover the capabilities of the emergency equipment. However, based upon our discussion during the inspection and subsequent in-depth review of the plan indicates that the plan needs minor enhancements. These enhancements will be completed approximately in 90 days.

# 725.153: Copies of Contingency Plan

MGP's current Contingency Plan (Attachment II) includes "Illinois Emergency Management Agency – Chemical Safety Act Compliance Form" which lists all local authorities, to which the plan was officially submitted.

A copy of this form is being enclosed with this response for your records.

In addition, the company has made a written inquiry with the local authorities requesting confirmation that they do have a copy of MGP's contingency plan on their files. A copy of our written inquiry along with response from Fire Dept. with their written confirmation is also enclosed.

## 725.274 Inspection

We would like to submit that routine weekly inspections are carried out for all those areas where hazardous waste containers are stored to ensure that the containers are not leaking or deteriorating. These areas include satellite accumulation points as well as accumulation point. A copy of the weekly inspection report is also enclosed in the package as a proof of our compliance.

Section 722.134 (c) - MGP failed comply with the conditional exemption for satellite accumulation.

As a compliance policy, MGP does not accumulate more than 55 gallons of hazardous waste or one quart of acutely hazardous waste in containers at or near any point of generation.

As discussed during the inspection, the new "Start Date" was not accurately recorded on the container at satellite accumulation point. To avoid similar occurrences in future, we have revised our Standard Operating Procedure for storing hazardous waste and disposal (Procedure #: MM-502-265 Rev.3) to include a brief description on Start Date and its significance in Satellite Accumulation Point and Accumulation Point. Enclosed is a copy of our revised "SOP" for your files.

### Observation:

~ IAC Part 725: Interim Status Standards for Owners and Operators of Treatment, Storage and Disposal Facilities

Section 725.134 – MGP failed to ensure that where hazardous waste was being handled, all employees have immediate access to an internal alarm or other emergency communication device

All MGP personnel, including those that are involved in handling of hazardous waste, do have easy access to telephones and therefore, Company's internal paging system. In addition, these personnel also carry walkie-talkies for communication purposes.

725.135: MGP failed to maintain adequate aisle space in the waste solvent storage area.

The Aisles containing Hazardous Waste have been cleared up to allow the unobstructed movement of personnel, fire protection equipment etc. A copy of current internal Inspection Report and a picture is being attached as a proof of MGP's compliance.



725.152 (e): MGP failed to identify the capability of all emergency equipment in the contingency plan.

The Contingency Plan (Environmental Incident Control Plan), in effect at the time of inspection, does cover the capabilities of the emergency equipment. However, based upon our discussion during the inspection and subsequent in-depth review of the plan indicates that the plan needs minor enhancements. These enhancements will be completed approximately in 90 days.

725.153: MGP failed to submit the contingency plan to the local police and fire departments, the local hospital and local emergency response teams.

MGP's current Contingency Plan (Attachment II) includes "Illinois Emergency Management Agency – Chemical Safety Act Compliance Form" which lists all local authorities where the plan was officially submitted.

A copy of this form is being enclosed with this response for your records.

In addition, the company has made a written inquiry with the local authorities requesting confirmation that they do have a copy of MGP's contingency plan on their files. A copy of our written inquiry along with Fire Dept.'s written confirmation is also enclosed.

725.274: MGP failed to complete weekly inspection reports for a hazardous waste storage area that MGP considers satellite accumulation.

We would like to submit that routine weekly inspections are carried out for all those areas where hazardous waste containers are stored to ensure that the containers are not leaking or deteriorating. These areas include satellite accumulation points as well as accumulation point. A copy of the weekly inspection report is also enclosed in the package as a proof of our compliance.

This package also includes the latest copy of the Notification of Regulated Waste Activity "EPA 8700-12" form submitted to the Illinois EPA for your files.

Should you need any additional information from us, please let me know.

Sincerely,

Vimal Bahl, AEP, CHMM

Supervisor, HS & E Operations

Cc w/enclosures:

Lorna M. Jereza, P.E., Chief, Region 5 (Certified Mail/ P 393 565 265)

Cliff Gould, IEPA – Maywood (Certified Mail/ P 393 565 266)
Todd Marvel, IEPA – Springfield (Certified Mail/ P 393 565 267)
Louis W. Windecker, VP - Morton Grove Pharmaceuticals
Dushyant Chipalkatty, VP - Morton Grove Pharmaceuticals





Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053

Phone (847) 967-5600 Fax (847) 967-2211

# P393 565 562

# RETURN RECEIPT REQUESTED

September 1, 2000

Morton Grove Fire Department 6250 Lincoln Avenue Morton Grove, IL 60053 Attn: Chief Czerwinski

Re: Environmental Incident Control Plan/Contingency Plan (Revised May 1997)

Our records indicate that a copy of the above referenced plan was submitted to your department in June 1997. Please respond to us in writing confirming that your department received a copy.

Thank you for your time and cooperation.

Sincerely,

Vimal Bahl, AEP, CHMM (Supv, HS& E Operations)

Vimal Bahl



Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053

Phone (847) 967-5600 Fax (847) 967-2211

#### CERTIFIED MAIL P393 565 563

#### RETURN RECEIPT REQUESTED

September 1, 2000

Morton Grove Police Department 6101 Capulina Morton Grove, IL 60053 Attn: Deputy Chief Frank Pantaleo

Re: Environmental Incident Control Plan/Contingency Plan (Revised May 1997)

Our records indicate that a copy of the above referenced plan was submitted to your department in June 1997. Please respond to us in writing confirming that your department received a copy.

Thank you for your time and cooperation.

Sincerely,

Vimal Bahl, AEP, CHMM (Supv, HS& E Operations)



Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove, Illinois 60053

Phone (847) 967-5600 Fax (847) 967-2211

#### CERTIFIED MAIL P393 565 564

#### RETURN RECEIPT REQUESTED

September 1, 2000

Lutheran General Hospital 1775 W. Dempster Street Park Ridge, IL 60068

Attn: Emergency Room, Terrie Sobeski

Re: Environmental Incident Control Plan/Contingency Plan (Revised May 1997)

Our records indicate that a copy of the above referenced plan was submitted to your department in June 1997. Please respond to us in writing confirming that your department received a copy.

Thank you for your time and cooperation.

Sincerely, Virnal Bahi

Vimal Bahl, AEP, CHMM (Supv, HS& E Operations)



Morton Grove Pharmaceuticals, Inc. 6451 West Main Street Morton Grove. Illinois 60053

Phone (847) 967-5600 Fax (847) 967-2211

#### CERTIFIED MAIL P393 565 565

#### RETURN RECEIPT REQUESTED

September 1, 2000

Local Emergency Planning Committee 1401 Maybrook Drive Maywood, IL 60153 Attn: Tom Loftus

Re: Environmental Incident Control Plan/Contingency Plan (Revised May 1997)

Our records indicate that a copy of the above referenced plan was submitted to your department in June 1997. Please respond to us in writing confirming that your department received a copy.

Thank you for your time and cooperation.

Sincerely,

Vimal Bahl, AEP, CHMM (Supv., HS& E Operations)

Vinal Bahl

# ATTACHMENT II RECIPIENTS OF CONTINGENCY PLAN

#### ATTACHMENT II

Copies of contingency plan must be sent to the following:

- Morton Grove Fire Department
   6250 Lincoln Avenue
   Morton Grove, IL 60053
   ATTN: Chief Czerwinski
- Morton Grove Police Department
   6101 Capulina
   Morton Grove, IL 60053
   ATTN: Deputy Chief Frank Pantaleo
- Lutheran General Hospital
   1775 Dempster
   Park Ridge, IL 60668
   ATTN: Emergency Room, Terrie Sobeski
- 4. Local Emergency Planning Committee 1401 Maybrook Drive Maywood, IL 60153 ATTN: Tom Loftus

#### Illinois Emergency Management Agency

## CHEMICAL SAFETY ACTROMICE LORM . Name of Facility: MORTON GROVE PHARMACEUTICALS, INC. 2. Address of Facility: 6451 W. MAIN STREET MORTON GROVE, IL 60053 (County) 3. Standard Industrial Classification (SIC) Code: 2834 4. Number of Employees: ___151 Phone: <u>847-967-5600</u> 5. Contact Person: ____LARRY BRAND 6. Date in which your facility's Chemical Safety Contingency Plan was. . . finalized Trevised: MAY, 1997 7. Name and address of Local Government Emergency Agencies and any other organization(s) where a copy of your facility's Chemical Safety Contingency Plan is officially filed (use additional sheets if necessary): Planning Agency: _____SEE_ATTACHED Address: Date filed: Response Agency: Address: Date filed: Other: Address: Date filed: I certify that the above information is true, accurate and complete.

Tune 17 1997

Date

Senior Directo Human Resources

Title

Required Response Nortes: Information required by this form must be provided to comply with Public Act 84-852. "Illnois Chemical Salery Act". Failure to so provide may result in a civil penalty not to exceed \$10,000 per violation continues.

 Morton Grove Fire Department 6250 Lincoln Avenue Morton Grove, IL 60053 ATTN: Chief Czerwinski

Morton Grove Police Department
 6101 Capulina
 Morton Grove, IL 60053
 ATTN: Deputy Chief Frank Pantaleo

Lutheran General Hospital
 1775 Dempster
 Park Ridge, IL 60668
 ATTN: Emergency Room, Terrie Sobeski

4. Local Emergency Planning Committee 1401 Maybrook Drive Maywood, IL 60153 ATTN: Tom Loftus



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

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DE-9J

## CERTIFIED MAIL RETURN RECEIPT REQUESTED

Vimal Bahl, AEP, CHMM
Supervisor for Health, Safety
and Environmental Operations
Morton Grove Pharmaceuticals, Incorporated
6451 West Main Street
Morton Grove, Illinois 60053

Re: Notice of Violation

Compliance Evaluation Inspection EPA I.D. No.: ILD 984 774 877

Dear Ms. Bahl:

On July 21, 2000, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected Morton Grove Pharmaceuticals, Incorporated (MGP) located in Morton Grove, Illinois. The purpose of the inspection was to evaluate MGP's compliance with the Standards Applicable to Generators of Hazardous Waste, the Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities, and the Land Disposal Restrictions set forth at Illinois Administrative Code (IAC), Title 35: Environmental Protection, Subtitle G: Waste Disposal, Chapter I: Pollution Control Board. Enclosed please find a copy of our inspection report.

Based on the July 21, 2000, inspection, we have determined that MGP is violating the following regulations.

~ IAC Part 722: Standards Applicable to Generators of Hazardous Waste:

Section 722.134(a)(4) - MGP does not have interim status or a permit. MGP failed to comply with the requirements of Part 725,

Subparts C and D, which would exempt MGP from the requirement to have interim status or a permit. Specifically, IAC 725.134, 725.135, 725.152(e), 725.153 and 725.274.

Section 722.134(c) - MGP failed comply with the conditional exemption for satellite accumulation.

~ IAC Part 725: Interim Status Standards for Owners and Operators of Treatment, Storage and Disposal Facilities:

Section 725.134 - MGP failed to ensure that where hazardous waste was being handled, all employees must have immediate access to an internal alarm or other emergency communication device.

Section 725.135 - MGP failed to maintain adequate aisle space in the waste solvent storage area.

Section 725.152(e) - MGP failed to identify the capability of all emergency equipment in the contingency plan.

Section 725.153 - MGP failed to submit the contingency plan to the local police and fire departments, the local hospital and local emergency response teams.

Section 725.274 - MGP failed to complete weekly inspection reports for a hazardous waste storage area that MGP considered satellite accumulation.

According to Section 3008(a) of the Resource Conservation and Recovery Act (RCRA), U.S. EPA may issue an order assessing a civil penalty for any past or current violation requiring compliance immediately or within a specified time period. Although this letter is not such an order, we request that you submit a written response to the violations cited above within 30 days of receipt of this letter. The response should document the actions, if any, which you have taken since the inspection to comply with the above requirements. The response should include a copy of any additional EPA form 8700-12 (Notification of Regulated Waste Activity) filed with the Illinois Environmental Protection Agency. A copy of the most recent EPA Form 8700-12 should always be kept at the facility. You should submit your response to Diane Sharrow, United States Environmental Protection Agency, Region 5, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

If you have any questions regarding this matter, feel free to contact Diane Sharrow, of my staff, at (312) 886-6199.

Sincerely,

torna M. Jereza, P.E., Chief

Compliance Section /

Enforcement and Compliance Assurance Branch Waste, Pesticides and Toxics Division

Enclosure

cc: Cliff Gould, IEPA - Maywood

Todd Marvel, IEPA - Springfield

## U.S. EPA - Region 5 Waste, Pesticides and Toxics Division Enforcement and Compliance Assurance Branch

#### COMPLIANCE EVALUATION INSPECTION REPORT

FACILITY NAME:

Morton Grove Pharmaceuticals, Inc.

USEPA ID NO:

ILD 984 774 877

FACILITY ADDRESS:

6451 West Main Street

Morton Grove, Illinois 60053

FACILITY TYPE:

Large Quantity Generator

FACILITY REPRESENTATIVE:

Dushyant Chipalkatty, Vice-President

of Operations

Vimal Bahl, Supervisor of Health, Safety and Environmental Operations

USEPA INSPECTOR:

Diane Sharrow

STATE INSPECTOR:

None

DATE OF INSPECTION:

July 21, 2000

NAIC CODE:

INSPECTION PRIORITY,

SECTOR AND/OR PROCESS:

Pharmaceutical

PBTs:

#### INTRODUCTION:

Prior to the completion of a Compliance Evaluation Inspection (CEI) at this Facility, all files in the RCRA File Room were reviewed. From review of the files and the RCRIS database it was determined that Morton Grove Pharmaceuticals, Incorporated (MGP), had notified the U.S. EPA of its hazardous waste activities on or about May 16, 1989 and June 29, 1993. The initial notification identifies U129 and U205 as the hazardous waste generated at the facility. The supplemental notification identifies a change in owner, a name change and adds F003 hazardous waste as being generated at the facility. Additional correspondence in the file, indicates another name on November 28, 1994. No process or sector manuals were reviewed prior to the CEI. There are no known hazardous waste permits or orders in existence for this facility.

#### FACILITY BACKGROUND:

MGP manufactures generic pharmaceutical products, and health and beauty aids. The facility appears to have been sold in 1996, but the most recent notification form (EPA Form 8700-12) in the database appears to be from 1993.

#### COMPLIANCE EVALUATION INSPECTION:

I arrived at the Facility at approximately 10:30 am CST. I introduced myself to the Receptionist and presented my Enforcement/Inspection credentials. I was then referred to Vimal Bahl, Supervisor for Health, Safety and Environmental Operations. I explained the purpose of my inspection to Ms. Bahl. Ms. Bahl then introduced me to Dushyant Chipalkatty, the Vice President of Operations. We convened in a conference room. During this meeting I once again presented my credentials and gave a brief introduction as to the purpose of the inspection, and in compliance with the Small Business and Regulatory Fairness Act, (SBREFA), provided Mr. Chipalkatty and Ms. Vimal with a copy of the U.S. EPA Information Sheet entitled, Information for Small Businesses. Mr. Chipalkatty then left and Ms. Bahl provided me with the records I needed to review and gave me a tour of the facility.

I started the inspection with a review of manifests, waste analysis and annual reports. The manifest review indicated that the facility also generated hazardous wastes D001, D002, D003, D010, D013. Ms. Vimal thought these were one time wastes. informed Ms. Vimal that the facility should contact the Illinois Environmental Protection Agency (IEPA), and ensure that the last change of ownership in 1996 and any additional waste codes were reported on a Notification of Hazardous Waste Activity (EPA Form 8700-12). I then toured two of the facility's hazardous waste storage areas; the waste lindane storage area and the waste solvent storage area. The waste solvent area contained three 55 gallon containers stored under a shelf, that was blocked by a number of boxes and containers of supplies. I told Ms. Bahl that there was inadequate aisle space as is required by Illinois Administrative Code (IAC) Section 725.135, and that staff would be hindered in their ability to inspect the containers. Ms. Bahl explained that the facility is experiencing a shortage of storage space for supplies and is currently looking to expand or to lease or purchase additional space. I informed Ms. Bahl that adequate aisle space must be provided at all times. We then returned to the conference room where I completed my record review.

During the review of the facility contingency plan, I noted that the facility did not have proof that the contingency plan had been submitted to the local emergency authorities, including the local fire and police departments, the local hospital and emergency response teams as required by IAC Section 725.153. Ms. Vimal informed me that the contingency plan was being updated to incorporate additions and changes to the facility. I told her

that these revisions were appropriate under IAC Section 725.154, and that these revisions must be included in the annual personnel training and training for new employees that is required under IAC 725.116. I also found that description of the capability of the emergency equipment in the facility contingency plan was not specific as required by IAC 725.152(e).

Upon completion of the record review, Ms. Vimal and I then went to inspect two satellite accumulation areas. The Quality Control Laboratory had one satellite accumulation container. The other satellite accumulation area was a locked room that held 14 containers. One container was full and had a November 1999 accumulation start date. There were nine containers (approximately 5 gallons each) that had various accumulation start dates going back to June of 2000. There were two 55 gallon drums with no waste codes. There was one box with an accumulation start date of April 4, 2000.

I told Ms. Vimal that satellite accumulation must occur at or near the point of the generation where wastes initially accumulate and which is under the control of the operator of the process generating the waste. I also told Ms. Vimal that such accumulation is to be limited to 55 gallons. If the 55 gallons is exceeded, then the container must be marked with an accumulation date and within three days be moved to a hazardous waste storage (IAC Section 722.134). I then told Ms. Vimal that the locked area appeared to actually be another hazardous waste storage area and that the facility should be complying with IAC Sections 725.274 regarding weekly inspection reports, and that IAC 725.134 required employees handling such waste to have immediate access to an internal alarm or other emergency communication Ms. Vimal stated that the facility used the "buddy device. system" when handling hazardous waste in this area.

Prior to departing the facility, Ms. Bahl and I held a brief exit interview in the conference room. I informed Ms. Bahl that I would be sending a Notice of Violation Letter that included the completed inspection checklist and an inspection report.

#### FINDINGS:

Pursuant to Section 3006 of RCRA, 42 U.S.C. § 6926, the Administrator of U.S. EPA may authorize a state to administer the RCRA hazardous waste program in lieu of the federal program when the Administrator finds that the state program meets certain conditions. Any violation of regulations promulgated pursuant to Subtitle C (Sections 3001-3023 of RCRA, 42 U.S.C. §§ 6921-6939e) or of any state provision authorized pursuant to Section 3006 of

RCRA, constitutes a violation of RCRA, subject to the assessment of civil penalties and issuance of compliance orders as provided in Section 3008 of RCRA, 42 U.S.C. § 6928.

Pursuant to Section 3006(b) of RCRA, 42 U.S.C. § 6926(b), the Administrator of U.S. EPA granted the State of Illinois final authorization to administer a state hazardous waste program in lieu of the federal government's base RCRA program effective January 31, 1986. 51 Fed. Reg. 3778 (January 31, 1986). The Administrator of U.S. EPA granted Illinois final authorization to administer certain HSWA and additional RCRA requirements effective March 5, 1988, 53 Fed. Reg.126 (January 5, 1988); April 30, 1990, 55 Fed. Reg. 7320 (March 1, 1990); June 3, 1991, 56 Fed. Reg. 13595 (April 3, 1991); August 15, 1994, 59 Fed. Reg. 30525 (June 14, 1994); May 14, 1996, 61 Fed. Reg. 10684 (March 15, 1996); and October 4, 1996, 61 Fed. Reg. 40520 (August 5, 1996). The U.S. EPA-authorized Illinois regulations are codified at 35 Illinois Administrative Code (IAC) Part 703 et seq. See also 40 C.F.R. § 272.700 et seq.

MGP has violated the following regulations:

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Sections 722.134(a)(1),(a)(4) and (a)(c)

Part 725: Interim Status Standards for Owners and Operators of Treatment, Storage and Disposal Facilities:

Sections 725.134, 725.135, 725.152(e), 725.153 and Section 725.274

#### FOLLOW-UP:

A Notice of Violation will be issued to Morton Grove Pharmaceuticals, Incorporated.

#### Attachments:

Inspection Checklist

#### U.S. EPA - Region 5 Waste, Pesticides and Toxics Division Enforcement and Compliance Assurance Branch

#### CEI INSPECTION REPORT

FACILITY NAME:

Morton Grove Pharmaceuticals, Inc.

USEPA ID NO:

ILD 984 774 877

FACILITY ADDRESS:

6451 West Main Street

Morton Grove, Illinois 60053

FACILITY TYPE:

Large Quantity Generator

FACILITY REPRESENTATIVE:

Dushyant Chipalkatty, Vice-President

of Operations

Vimal Bahl, Supervisor of Health, Safety and Environmental Operations

USEPA INSPECTOR:

Diane Sharrow

STATE INSPECTOR:

None

DATE OF INSPECTION:

July 21, 2000

NAIC CODE:

INSPECTION PRIORITY,

**SECTOR AND/OR PROCESS:** Pharmaceutical

PBTs:

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Inspection Checklist

#### <u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Vimal Bahl, AEP, CHMM
Supervisor for Health, Safety
and Environmental Operations
Morton Grove Pharmaceuticals, Incorporated
6451 West Main Street
Morton Grove, Illinois 60053

Re: Notice of Violation

Compliance Evaluation Inspection EPA I.D. No.: ILD 984 774 877

Dear Ms. Bahl:

On July 21, 2000, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected Morton Grove Pharmaceuticals, Incorporated (MGP) located in Morton Grove, Illinois. The purpose of the inspection was to evaluate MGP's compliance with the Standards Applicable to Generators of Hazardous Waste, the Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities, and the Land Disposal Restrictions set forth at 35 Illinois Administrative Code (IAC), Title 35: Environmental Protection, Subtitle G: Waste Disposal, Chapter I: Pollution Control Board). Enclosed please find a copy of our inspection report.

Based on the July 21, 2000, inspection, we have determined that MGP is violating the following regulations.

~ IAC Part 722: Standards Applicable to Generators of Hazardous Waste:

Section 722.134 (a) (1) and 722.134(a) (4) - MGP does not have interim status or a permit. MGP failed to comply with the requirements of Part 725, Subpart I, and 722.135.

Section 722.134(c) - MGP failed comply with the requirements for satellite accumulation.

~ IAC Part 725: Interim Status Standards for Owners and Operators of Treatment, Storage and Disposal Facilities:

Section 725.134 - MGP failed to ensure that where hazardous waste was being handled, all employees must have immediate access to an internal alarm or other emergency communication device.

Section 725.135 - MGP failed to maintain adequate aisle space in the waste solvent storage area.

Section 725.152(e) - MGP failed identify the capability of all emergency equipment in the contingency plan.

Section 725.153 - MGP failed to submit the contingency plan to the local police and fire departments, the local hospital and local emergency response teams.

Section 725.274 - MGP failed to complete weekly inspection reports for a hazardous waste storage area that MGP considered satellite accumulation.

According to Section 3008(a) of the Resource Conservation and Recovery Act (RCRA), U.S. EPA may issue an order assessing a civil penalty for any past or current violation requiring compliance immediately or within a specified time period. Although this letter is not such an order, we request that you submit a written response to the violations cited above within 30 days of receipt of this letter. The response should document the actions, if any, which you have taken since the inspection to comply with the above requirements. The response should include a copy of any additional EPA form 8700-12 (Notification of Regulated Waste Activity) filed with the Illinois Environmental Protection Agency. A copy of the most recent EPA Form 8700-12 should always be kept at the facility. You should submit your response to Diane Sharrow, United States Environmental Protection Agency, Region 5, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

If you have any questions regarding this matter feel free to contact Diane Sharrow of my staff at (312) 886-6199.

Sincerely,

Lorna M. Jereza, P.E., Chief Compliance Section 1 Enforcement and Compliance Assurance Branch Waste, Pesticides and Toxics Division

#### Enclosure

cc: Cliff Gould, IEPA - Maywood Todd Marvel, IEPA - Springfield

bcc: Diane Sharrow
 Ivonne Vicente
 Section File
 Branch File

ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

SECRETARY	SECRETARY	SECRETARY
i. sember		
AUTHOR/ TYPIST	COMPLIANCE SECTION 1 CHIEF	ECAB BRANCH CHIEF

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Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	7Violation
	PART 722: STANDARDS APPLICABLE TO GENERATORS OF HAZARDOUS WASTE (>1000 KG/MO.)  SUBPART A: GENERAL	
722.111	Section 722.111 Hazardous Waste Determination  Has the generator correctly determined if the solid waste(s) it generates is a hazardous waste?  Yes No	722.111
808.121(a)	Has the generator correctly determined if the solid waste(s) it generates is a special waste?  Yes No N/A	808.121(a)
722.112(a)	Section 722.112 USEPA Identification Numbers  Has the generator obtained a USEPA identification number?  Yes No N/A	722.112(a)
722.112(c)	Has the generator offered its hazardous waste only to transporters or to treatment, storage or disposal facilities that have a USEPA identification number?  Yes	722.112(c)
	SUBPART B: THE MANIFEST	
722.120(a)	Section 722.120 General Requirements  Does the facility manifest its waste off-site?  Yes  No  N/A	722.120(a)
722.120(b)	Does the manifest designate a facility permitted to handle the waste?  Yes No N/A	722.120(b)
722.120(d)	Has the generator shipped any waste that could not be delivered to the designated facility?  YesNoN/A	722.120(d)
722.121(a)	Section 722.121 Acquisition of Manifests  Has the generator used:  — an Illinois manifest for wastes designated to a facility within Illinois?  Yes	722.121(a)
722.121(b)	- a manifest from the State to which the manifest is designated?  Yes No N/A  an Illinois manifest if the State to which the waste is designated has no manifest of its own?  Yes No N/A	722.121(b)
722.122	Section 722.122 Number of Copies  Does the manifest consist of at least 6 copies?  YesNoN/A	722.122
722.123(a)	Section 722.123 Use of the Manifest  For each manifest reviewed, has the generator:  - signed the certificate by hand?	
	Yes No N/A	722.123(a)
	Yes No N/A  apparently sent a copy (part 5 for the Illinois manifest) to the Agency within 2 working days?  Yes No N/A	
722.123(b)	has the generator apparently given the remaining copies to the transporter?  Yes	722.123(b)

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)				
722.123(c)	- has the generator followed the procedures prescribed in Section 722.123 for manifesting bulk				
	shipments of hazardous waste by rail or water?  Yes No N/A	722.123(c)			
***************************************		7.777 (871)//6			
	SUBPART C: PRE-TRANSPORT REQUIREMENTS  Is there any hazardous waste ready for transport off-site?				
	Is there any hazardous waste ready for transport off-site?  Yes  No  N/A				
	If so, is the generator complying with the pre-transport requirements in Subpart C?				
	Yes No N/A	•			
722.134(a)	Section 722.134 Accumulation Time				
122.13 I(u)	Has the generator complied with the following requirements:  Yes No N/A	722.134(a)			
722.134(a)(1)	A) For waste in containers, has the generator complied with the requirements of Part 725, Subpart I?				
*	YesNoN/A	•			
	B) For waste in tanks, has the generator complied with the requirements of Part 725, Subpart J (except	:			
•	Sections 725.297(c) and 725.300)?  Yes No N/A				
	and/or				
	C) For waste on drip pads, has the generator complied with the requirements of Part 725, Subpart W and maintained the required records identified in this subsection?				
•	Yes No N/A				
	and/or D) For waste in containment buildings, has the generator complied with Part 725, Subpart DD and				
	maintained the required records identified in this subsection?  Yes No N/A				
722 1247 (20)					
722.134(a)(2)	For waste in containers, has the generator marked and made visible for inspection on each container, the date upon which accumulation began?				
•	Yes No N/A				
722.134(a)(3)	For waste in containers and tanks, has the generator marked or labeled each with the words "Hazardous				
	Waste"?  Yes No N/A				
722.134(a)(4)	Has the generator complied with the requirements of Part 725, Subparts C and D, and Sections 725.116 and				
.\.	728.107(a)(4)?				
*	Yes No N/A				
	Specifically, the requirements of items 1 and/or 4 above (listed by regulation) which need to be complied with				
	are as follows:				
•	Does the facility accumulate hazardous waste in containers?				
	Yes No N/A If "No", go to Subpart J.				
	SUBPART I: USE AND MANAGEMENT OF CONTAINERS				
	Has the generator closed an accumulation area?				
(725.211)	Yes NoN/A				
(725.214)	Yes No N/A				
(725.271) .	If the containers have leaked or are in poor condition, has the owner/operator transferred the hazardous waste				
	to a suitable container?  Yes  No  N/A				
(725 272)					
(725.272)	Is the waste compatible with the container and/or liner?  Yes No N/A N/A				
(725.273a)	Are containers of hazardous waste always closed except to reprove or add waste during accumulation?				

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)				
(725.273b)	Are containers of hazardous waste being opened, handled, or stored in a manner which will prevent the rupture of the container or prevent it from leaking?  Yes  No  N/A				
(725.274)	Is the owner/operator inspecting the accumulation area(s) at least weekly, looking for leaks or deterioration?	Jarean - police			
(125.214)	Yes No N/A	200 da			
	Is the accumulation area free from any evidence of leaking or deteriorating containers? (See also Section 725.131)	1 molos			
	Yes No N/A	100			
(725.276)	Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility's property line?  Yes  No  N/A	it.			
	Note: See Section 725.117(a) for additional requirements for ignitable, reactive or incompatible wastes.				
(725.277)	Is the owner/operator complying with the requirements concerning incompatible wastes?				
	Yes No N/A COMMENTS:				
	COMMEN 15:				
	Does the generator accumulate and/or treat hazardous waste in tanks?				
	Note: If "No", go to Subpart C.				
	SUBPART J: TANK SYSTEMS	:			
	Has the generator closed an accumulation area?  Yes  No  N/A				
(725.211)	If "Yes", was the accumulation area closed in accordance with Sections 725.211 and 725.214?				
(725.214)	Yes No N/A				
(725.290)	Does the facility accumulate or treat hazardous waste in tanks?				
	Yes No N/A				
	Note: A generator may treat hazardous waste in a tank for less than 90 days without a RCRA permit.				
	If "No", skip Subpart J.				
	a) Tank systems that are used to accumulate or treat hazardous waste which contains no free liquids (using the Paint Filter Liquids Test) and that are situated inside a building with an impermeable floor are				
	exempted from the requirements in Section 725-293.				
	b) Tank systems, including sumps, that serve as part of a secondary containment system to collect or contain releases of hazardous wastes are exempted from the requirements in Section 725.293(a).				
	c) Tanks, sumps and other collection devices used in conjunction with drip pads (as defined in Section 720.110) and regulated under Subpart W, must meet the requirements of this Subpart.				
(725.291a)	For tanks existing prior to July 14, 1986 (see definition of tank system under 720.110) and not protected by a secondary containment system, has a written assessment been reviewed and certified by an IRPE(*) in				
	accordance with Section 702.126(d) by January 12, 1988 [except as provided in Section 725.291(c)]?				
	YesNoN/A	1			

No finha)

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)				
(725.291b)	Does this assessment consider at least the following:  1) design standards for the tank and ancillary equipment?				
	Yes No N/A				
	2) hazardous characteristics of the wastes?				
	Yes No N/A  3) existing corrosion protection measures?				
	YesNoN/A  4) documented age of the tank system?				
	Yes No N/A	·			
	5) results of a leak test, internal inspection, or other tank integrity examination?  Yes No N/A				
	*IRPE = Independent Registered Professional Engineer				
(725.291c)	Has a tank system assessment been performed within 12 months after the materials in the tank become a				
	hazardous waste?  Yes No N/A				
	Note: If an assessment indicates a tank system is leaking or unfit for use, the owner/operator must comply with the requirements of Section 725.291(b)(5).				
(725.292a)	For new tanks (see definition of new tanks under Section 720.110) whose installation commenced after 07/14/86, has a written assessment been reviewed and certified by an IRPE in accordance with Section 702.126(d) prior to operation of the tank system?				
	Yes No N/A				
	Does the assessment include, at a minimum, the following:				
•	design standards for tanks and ancillary equipment?      No No N/A    No N/A   N/A   N/A   N/A				
	2) hazardous characteristics of the waste(s) to be handled?				
	Yes No N/A  3) evaluation of potential for corrosion and corresion protection measures for tank systems with metal				
	components in contact with soil or water?				
•	YesNoN/A				
	design or operational measures that will protect underground tank systems from potential damage resulting from vehicular traffic?				
•	Yes\ No N/A				
	5) designs to ensure adequate foundations, anchoring to provent flotation or dislodgment and the				
	ability to withstand the effects of frost heave?  YesNoN/A				
(505.000.)					
(725.292g)	Has the owner/operator obtained and kept on file at the facility the written statements, including the certification statements [as required in Section 702.126(d)] of the design and installation requirements of Subsections (b) through (f)?				
	Yes No N/A				
(725.293a)	Is secondary containment provided for any new tank system before being put into service?				
	Yes No N/A	•			
	Does an existing tank, used to accumulate F020, F021, F022, F023, F026 or F027 waste(s), have secondary containment by 1/12/89?				
	YesNoN/A For an existing tank of documentable age, is secondary containment provided by 1/12/89 or when the tank is				
	15 years old, whichever is later?  Yes  No  N/A				
	For an existing tank of undocumentable age, has secondary containment been provided by 1/2/95?				
	YesNoN/A				
	if the facility is older than 7 years, by the time the facility reaches 15 years of age or 1/12/89, whichever is later?				
	Yes No N/A				
	For tanks that accumulate wastes that become hazardous after 1/12/87, has secondary containment been provided within the time intervals required in Subsections (a)(1) through (a)(4) substituting the date that a material becomes a hazardous waste for 1/12/87?				
	YesNoN/A	\			

No fan Ma

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)			
(725.293b)	Is the secondary containment system designed, installed and operated to prevent migration of wastes or accumulated liquid out of the system at any time?			
\	Yes No N/A  Is the secondary containment system capable of detecting and collecting releases and accumulated liquids			
	until the collected material is removed?			
	Yes No N/A			
(725.293c)	Fo meet the requirements of Subsection (b), is the secondary containment system:  1) compatible with the waste(s) in the tank and of sufficient strength and thickness to prevent failure?  Yes  No  N/A			
	2) placed on a foundation or base capable of providing support, providing resistance to pressure gradients and preventing failure due to settlement, compression of uplift?			
	Yes No N/A			
•	Yes No N/A			
	Yes No N/A			
	and is spilled or leaked waste and accumulated precipitation removed from the secondary containment within 24 hours?			
	Yes No N/A			
	Note: A RCRA permit may allow for removal of liquids less frequently than 24 hours after accumulation.			
(725.293d)	Does the secondary containment for tanks have one or more of the following:  1) a liner (external to the tank); or			
	<ul> <li>2) a vault; or</li> <li>3) a double-walled tank; or</li> <li>4) an equivalent device (approved by the Board)?</li> </ul>			
	Yes No N/A			
(725.293e)	Does the external liner system(s), vault system(s) and/or double-walled tank(s) meet the additional requirements identified in Section 725.293(e)?			
	Yes No N/A			
(725.293f)	Is ancillary equipment protected by secondary containment that meets the requirement of Subsection (h) and (c)?			
	Yes No N/A			
	If "No":  1) Is aboveground piping (exclusive of flanges, joints, valves and connections) inspected daily?  Yes  No  N/A			
	2) Are welded flanges, joints and connections inspected daily?			
	Yes No N/A  3) Are sealless or magnetic coupling pumps and sealless valves inspected daily?			
	Yes NoN/A			
(725.293i)	Until such time as secondary containment is provided, are the following requirements being met for all tank systems:			
	1) For non-enterable underground tanks, has an annual leak test that meets the requirements of 725.291(b)(5) been conducted?  Yes  No  N/A			
	2) For other than non-enterable underground tanks and ancillary equipment, has an annual leak test, internal inspection or other tank integrity examination by an IRPE been conducted?			
	Yes No N/A  3) Are written records maintained at the facility to document the assessments required under Subsections (i)(1) and (i)(2)?			
N1 D	Yes No N/A			
M	Note: If a tank system is found to be leaking or unfit for use as a result of a leak test or assessment, the owner/operator must comply with Section 725.296.			

Regulation	n RCRA GENERATOR INSPECTION CHECKLIST (PART 722)					Violation
(725.294a)		owner/operator placed hazardous was rupture, leak, corrode or otherwise		reagents in the tank	c system that could cause the	West AVI.
			Yes	No	N/A	
(725.294b)	includin	s and secondary containment have apg: spill prevention controls?	propriate contro	ls and practices to p	prevent spills and overflows	
	2)	overfill prevention controls?	Yes	No	N/A	
	3)	sufficient freeboard in uncovered to	Yes	No	N/A	
	\ "	Sufficient necessary in uncovered to	Yes	No	N/A	
(725.294c)	Note:	If a leak or spill has occurred in the requirements of Section 725.296.	tank system, the	e owner/operator sh	all comply with the	
(725.295a)		awner/operator inspect, if present, a overfill/spill control equipment?	at least each oper	rating day, the follo	wing:	
			Yes		N/A	
	(2)	the aboveground portion of the tan			<b>N</b> 1/4	
	3)	data from monitoring equipment?	Yes	No	N/A	
	,	data non monitoring equipment:	Yes	No	N/A	
	4)	the construction materials and the				
			Yes	No	N/A	
(725.295b)	If the tar	nk system has cathodic protection, is are functioning properly?	the owner/opera	ator complying with	Section 725.295(b) to ensure	
			Yes	No	N/A	
(725.295c)		e owner/operator document in the op 725.295(a) and (b)?			•	
		\	Yes	No	N/A	
(725.296)	owner/o			-		
	a)	immediately ceased using; prevent determine the cause of the release?		on of waste and ins	pected the system to	
		dotomine the edupe of the follows.	Yes	No	N/A	
•	b)	removed applicable waste from the	system within 2	4 hours of detection		
	ζ.		Yes	No	N/A	
	с)	immediately conducted a visual instruction releases to the environment, prever properly disposed of any contamin	nted further migr	ation to soils or sur		
			Yes	\ No	N/A	
(725.296d)	d)	notified the Agency within 24 hour	rs of detection of Yes	f release?	N/A	
	d)3	) within 30 days of detection of release requirements of Section 725.296(d	ase, submitted a	report to the Agenc	y that complies with the	
			Yes	No	N/A	
	Note:	Notification and reports are not nec immediately contained and cleaned		an 1 pound of mate	rial is spilled and it was	

Mahaham

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation			
(725.296e)	e) repaired the tank system prior to returning the tank system to service in the event that a leak has occurred from the primary tank system into the secondary containment system?  Yes  No  N/A				
	e)4) provided secondary containment before returning a tank system to service in the event that the release was from a component of a tank system without secondary containment?  Yes No N/A	·			
	e)4) met the requirements for a new tank system in the event that a component is replaced during repair?  Yes No N/A				
	e)4) provided the entire component with secondary containment prior to being returned to use in the event that a leak has occurred in any portion of a component that is not readily accessible for visual inspection?				
	Yes No N/A				
(725.296f)	f) In the event that an extensive repair has been conducted in accordance with subsection (e), submitted to the Agency within 7 days after returning the tank system to use, a certification by an IRPE stating that the repaired system is capable of handling hazardous wastes without release for the intended life of the system?				
	Yes No N/A				
·	Note: If the owner/operator does not satisfy the requirements of subsections (e)(2) through (e)(4), the tank system must be closed in accordance with Section 725.297.				
(725.297a)	At the time of closure of a tank system, has the owner/operator removed or decontaminated all waste residues, contaminated components, contaminated soils and structures and equipment and managed them as hazardous waste [unless Section 721.103(d) applies]?				
	Yes No N/A				
(725.297a)	Have the closure plan, closure activities, cost estimates for closure and financial responsibility for tank systems met all requirements specified in Subparts G and H?  Yes  No  N/A				
(725, 227)					
(725.297ь)	If the tank system cannot be "clean" closed, has the owner/operator closed the tank system and performed post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (Section 725.410)?				
	Yes No N/A				
	Note: Such a tank system is considered a landfill and must meet all of the requirements of landfills specified in Subparts G and H.				
(725.298a)	Are ignitable or reactive wastes placed in a tank system? Yes No N/A				
	If "No", skip to Section 725.299.				
	Is the waste treated, rendered or mixed before or immediately after placement in the tank system so that:  - the resulting waste, mixture or dissolved material is no longer ignitable or reactive?  Yes  No  N/A				
	- Section 725.117(b) is complied with?  YesNo N/A				
	or Is the waste accumulated or treated so that it is protected from any material or conditions which may lead to ignition or reaction?				
	Yes No N/A				
	or Is the tank used solely for emergencies?				
	Yes No				
(725.298b)	Is the facility complying with the requirements regarding maintenance of protective distances between the waste management area and any public ways, streets, alleys or any adjoining property line?				
	Yes No N/A				



Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)				
25.299)	Are incompatible wastes/materials placed in the same tank?  Yes No N/A				
	TK"No", skip to Section 725.300.				
	Is Section 725.117(b) being complied with?  Yes  No  N/A				
	Has the tank system been properly decontaminated if it previously held an incompatible waste/material unless Section 725.117(b) is complied with?				
	Yes No N/A				
	COMMENTS:	M			
	COMMENTS:				
	W _M ,				
5.131)	SUBPART C: PREPAREDNESS AND PREVENTION				
	Is the facility being operated and maintained to minimize the possibility of a fire, explosion or any release of hazardous waste or hazardous waste constituents which could hreaten human health or the environment?  Yes				
5.132)	Is the facility equipped with the following, if necessary:  a) an internal communication or alarm system(s)?				
	b) a telephone or other device to summon emergency assistance from local authorities?  Yes No N/A  No N/A				
	c) portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment?				
	d) water at adequate volume and pressure for fire control?				
5.133)	Yes No N/A  Is the facility testing and maintaining communication/alarm system(s), fire protection equipment, spill control				
	equipment and decontamination equipment?  Yes No N/A	·			
5.134)	a) Where hazardous waste is being handled, do all employees have diate access to an internal alarm or other emergency communication device?	,			
1	b) If there is ever just one employee on the premises when the facility is operating, does he/she have immediate access to a device capable of summoning external emergency assistance?  Yes No N/A				
5.135)	Is the facility maintaining adequate aisle space?  YesNoN/A				
5.137)	Has the facility attempted to make the following arrangements, as appropriate, for the type of facility and waste:				
	arrangements with local emergency authorities (i.e. police and fire departments, other emergency response agencies) to familiarize them with the layout of the facility, properties of hazardous waste handled, places where facility personnel would be working, entrances to roads inside the facility and evacuation routes?	The sol			
	agreements designating the primary authority where more than one police or fire department might respond?	but the			
	Yes No N/A  - agreements with State emergency response teams, contractors and equipment suppliers?  Yes No N/A	I with			
·	- arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the type of injuries or illnesses which could result from fires, explosions or releases at the facility?	PAC			
	Ves 1 No N/A	<b> </b>			

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART	Violation
	SUBPART D: CONTINGENCY PLAN AND EMERGENCY PROCEDURES	
(725.151a)	Is the contingency plan available?	
	If "No", skip to Section 725.155.	
	Is the plan designed to protect human health and the environment from releases to the air, so Yes No N/.	
(725,151b)	Has there been a fire, explosion or release of hazardous waste?	
	Yes No N/.  If "Yes", has the contingency plan been carried out immediately?	
	Yes No N/	A
(725.152a)	Does the plan describe the actions required for response to:  - fires? Yes No N/	A
	- explosions? Yes No N/ - releases? Yes No N/	
(725.152c)	Does the plan describe arrangements with:	
,	- police and fire departments? Yes No N/	
		(A
	- contractors? Yes No N/ - emergency response teams? Yes No N/	
(725 1524)		
(725.152d)	Does the plan contain the current emergency coordinator's name, phone (office and home) a Yes No No N/ No No	ind address?
(725.152e)	Does the plan identify all emergency equipment including:	A vague / county
,	- description? Yes No No No	A usacle of all
*	- capability? Yes No N	A Nay
W.	- location? Yes No No No	'A
	Is the list of emergency equipment up-to-date?  YesNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo_	/A
(725.152f)	Does the plan include:	
		/A
		/A/A
	- alternate evacuation routes?	/A
(725.153)	Has the contingency plan (including all revisions) been:	
	a) maintained at the facility? Yes Vo No No No	A
r	- police department? Yes No No	A gufferen of
*	- fire department? Yes No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No	
. * *		A ON DO
•	- emergency response teams? Yes No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No_	A JP NAME
(725.154)	Has the contingency plan been reviewed and revised whenever	$\mathcal{D}$
	· · · · · · · · · · · · · · · · · · ·	/A
		A
*	c) the facility changes in a way that modifies the emergency response necessary?  Yes No No No	in the new to
,	Yes No No No No No No No No No No No No No	A
	Yes No N	A To gove and
	e) information regarding equipment changes?	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
	Yes No No	A
(725.155)	Is the emergency coordinator on-site or on call at all times?	'appropriate
-	Yes No No No	/A
	Is the emergency coordinator familiar with all facility activities, wastes, records, layout and	
		A
	Does the emergency coordinator have the authority to commit the resources needed to carry specified in the contingency plan?	out the actions
	Yes No No	(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)

Regulation	K	CRA GENERATOR IN	SPECTION C	HECKLIST (	PART 722)	Violation
725.156)		as had a release, fire or explos	ion, have the procee	dures of this Section	on been followed regarding	
	assessment, resp	ponse and reporting?				
	i		Yes	No	N/A	
	Note: If the	facility has had a release, expl	lain in detail.			
725.116a)	Section 735 1	16 Personnel Training			,	
,		y have a training program?			•	
		7 5 Fr - 6	Yes_\	No	N/A	
		ersonnel successfully complete				
	them to perforn	n their duties in a way that ens		_	•	?
	Is the program	directed by a person trained ir	Yes	No_	N/A	
	13 the program	directed by a person trained in	Yes V	No	N/A	
	Does the progra	am teach facility personnel ha				
	plan implement	tation) relevant to the position		employed?		
	Daniel		Yes	No	N/A	
		am cover, at a minimum: dures to familiarize facility pe	rconnel with emer	rency procedures:	emergency equipment and	
		gency systems?	asomer with emerg	procedures,	emergency equipment and	
			Yes	No	N/A	
		dures for using, inspecting, re	pairing and replaci	ng facility emerge	ncy and monitoring	
	equip	oment?	Van A	No.	NT/A	
	- kev n	parameters for automatic waste	Yes	No	_ N/A	
	, key p	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Yes	No	N/A	
	- comm	nunications or alarm systems?				
			Yes	. No	N/A	
	- respon	nse to fire or explosions?	Vac V	No	».	
	- respo	nse to groundwater contamina	Yes	NO	N/A	
	Тооро	moe to groundwater containing	Yes	. No	N/A	
	- shutd	lown of operations?				
			Yes	No	N/A	
725.116b)	Have new emp	loyees completed the program	within 6 months o	of the date of emplo	ovment or assignment to a	
	position requiri	ing them to manage hazardous	s waste?	/		
			Yes	No	N/A	
725.116c)	Have facility n	ersonnel received an annual re	wiaw of the initial	training?		
,	Thave facility p	crsomics received an amidal re	Yes Yes	No	N/A	~
705 116 1		•				N
725.116d)		ing documents and records be			1.1 ( ) 6.0	(20,00
		bb title for each position relate oyee(s) filling each job?	u to nazardous was	te management an	d the name(s) of the	Manufacture of
		o) oo(s) mmg out joo.	Yes 🗸	No	N/A	יעה יינה אינטראינטרצי
		tten job description for each p			skill, education or other	on win
	qualit	fications and duties of personr	/	•		
	3) a writ	tten description of the type and	Yes	No	_ N/A	
	to eac	then description of the type and the person filling a position dea	u amount of both if aling with hazardof	ijuai and continuii	ng training that will be give	
	10 040	en person minig a position del	Yes Yes	No	N/A	- M. J. M
	4) record	ds documenting that the traini	ng or job experienc			, [C /I"
	perso	onnel?	\			-
			Yes	No	N/A	
725.116e)	Is the facility n	naintaining training records ur	ntil closure of the fa	icility and those of	f former employees for at	.t
•	least 3 years fro	om the last date of employme	nt?	and mose of	. Icimos vinpiojoca ioi al	to India
	1	• •	\	No	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation			
(728.107a4)	Section 728.107 Waste Analysis and Recordkeeping Has the generator who treats a prohibited waste in tanks or containers in order to meet the treatment standards developed and followed a waste analysis plan?				
	YesNoN/A Is the plan on-site?				
	Yes No N/A Does the plan include a detailed physical and chemical analysis?				
	YesNoN/AHas the plan been filed with the Agency at least 30 days prior to commencement of treatment activity?  Yes No N/A				
	Has the generator submitted the required notification and certification that the waste meets treatment standards when the waste is shipped off-site?				
	Yes No N/A				
722.134(c)	Section 722.134 Satellite Accumulation  Is the generator who accumulates hazardous waste at or near any point of generation where wastes initially accumulate and which is under the control of the operator of the process generating the waste722.134(c) limiting such accumulation to 55 gallons of hazardous waste or 1 quart of acutely hazardous waste marking the containers with the words "Hazardous Waste" or other words identifying the contents?  Yes No N/A  Has the generator who accumulates more than 55 gallons of hazardous waste or 1 quart of acutely hazardous waste complied with the requirements of Section 722.134(a) within 3 working days?  Yes No N/A  If there are more than 55 gallons of hazardous waste or 1 quart of acutely hazardous waste in the satellite accumulation area, are the containers marked with the date accumulation began?  Yes No N/A	722.134(c)  Plab addid  Out of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of			
	During the 3 day period, is the generator continuing to comply with the requirements of Section 722.134(c)(1) with respect to the excess waste?	and who were			
722.140(a)	SUBPART D: RECORDKEEPING AND REPORTING  Section 722.140 Recordkeeping  Has the generator retained for a period of 3 years:  — a copy of each signed manifest?	722.140(a)			
722.140(b)	Has the generator retained a copy of each Annual Report and Exception Report for a period of at least three years from the due date of the report (March 1)?  Yes  No  N/A	722.140(b)			
722.140(c)	Has the generator retained for a period of 3 years:  - copies of test results, waste analyses or other determinations made in accordance with Section	700 110()			
	722.111? Yes No N/A	722.140(c)			
722.140(d)	Does a generator who is involved in any unresolved enforcement action or as requested by the Director continue to maintain the records required in subsections a) and c)?  Yes No N/A	722.140(d)			
722.141(a)	Section 722.141 Annual Reporting  Has the generator who ships hazardous waste off-site for treatment, storage or disposal filed an annual report with the Agency by March 1 for the preceding calendar year?  Yes	722.141(a)			
	Note: If "No", or if deficiencies are noted with the annual report reviewed, contact the Planning and Reporting Section.	7			
722.141(b)	Has the generator who treats, stores or disposes of hazardous waste on-site, filed an annual report with the Agency by March I for the preceding calendar year?  Yes  No  N/A	722.141(b)			

Regulation	RCRA GENERATOR INSPECTION CHECKLIST (PART 722)	Violation
722.142(a)(1)	Section 722.142 Exception Reporting If the generator has not received a copy of the manifest from the TSD facility within 35 days of the date of delivery to the transporter, has the generator contacted the transporter or the TSD facility to determine the status of the hazardous waste?	722.142(a)(1)
	Yes No N/A	
722.142(a)(2)	If the generator has not received a copy of the signed manifest within 45 days of the date of delivery to the transporter, has he filed an exception report with the Agency in accordance with the requirements of this Section?	722.142(a)(2)
	Yes No N/A	
722.143	Section 722.143 Additional Reporting  Has the generator furnished additional reports as required by the Director?  YesNoN/A	722.143
·	SUBPART E: EXPORTS OF HAZARDOUS WASTE	
	Is the generator an exporter of hazardous waste?	
	Yes No N/A  If "Yes", has the generator complied with the requirements of Subpart E?  Yes No N/A	
	SUBPART F: IMPORTS OF HAZARDOUS WASTE	
	Is the generator an importer of hazardous waste?  Yes  No  N/A	
	If "Yes", has the generator complied with the requirements of Subpart F?  Yes No N/A	
	SUBPART G: FARMERS	
	Is the generator a farmer?  Yes  No  N/A	
	If "Yes", has the generator complied with the requirements of Subpart G?  Yes No N/A	
	COMMENTS:	

. Subpart CC (VOC concentration less than 500 ppm) TM:jab\722gen2.wpd · Containers a tanks · LDR exempt · used oil · universal/special wastes · up dated Notif. Form?

mat 2

### CERTIFIED MAIL RETURN RECEIPT REQUESTED

Vimal Bahl, AEP, CHMM
Supervisor for Health, Safety
and Environmental Operations
Morton Grove Pharmaceuticals, Incorporated
6451 West Main Street
Morton Grove, Illinois 60053

Re: Notice of Violation Compliance Evaluation Inspection EPA I.D. No.: ILD 984 774 877

Dear Ms. Bahl:

On July 21, 2000, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected Morton Grove Pharmaceuticals, Incorporated (MGP) located in Morton Grove, Illinois. The purpose of the inspection was to evaluate MGP's compliance with the Standards Applicable to Generators of Hazardous Waste, the Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities, and the Land Disposal Restrictions set forth at Illinois Administrative Code (IAC), Title 35: Environmental Protection, Subtitle G: Waste Disposal, Chapter I: Pollution Control Board. Enclosed please find a copy of our inspection report.

Based on the July 21, 2000, inspection, we have determined that MGP is violating the following regulations.

Section 722: Standards Applicable to Generators of Hazardous
Waste:

Section 72114 (a) (1) and 722.134 (a) (4) - MGP does not have
interim status or a permit. MGP failed to comply with the
requirements of Part 725 Subpart 1, and 77115

Section 722.134 (c) + MGP failed comply with the requirements for permits bound status accumulation.

Section 722.134 (c) + MGP failed comply with the requirements for permits satellite accumulation.

~ IAC Part 725: Interim Status Standards for Owners and Operators of Treatment, Storage and Disposal Facilities:

Section 725.134 - MGP failed to ensure that where hazardous waste was being handled, all employees must have immediate access to an internal alarm or other emergency communication device.

Section 725.135 - MGP failed to maintain adequate aisle space in the waste solvent storage area.

Section 725.152(e) - MGP failed identify the capability of all emergency equipment in the contingency plan.

Section 725.153 - MGP failed to submit the contingency plan to the local police and fire departments, the local hospital and local emergency response teams.

Section 725.274 - MGP failed to complete weekly inspection reports for a hazardous waste storage area that MGP considered satellite accumulation.

According to Section 3008(a) of the Resource Conservation and Recovery Act (RCRA), U.S. EPA may issue an order assessing a civil penalty for any past or current violation requiring compliance immediately or within a specified time period. Although this letter is not such an order, we request that you submit a written response to the violations cited above within 30 days of receipt of this letter. The response should document the actions, if any, which you have taken since the inspection to comply with the above requirements. The response should include a copy of any additional EPA form 8700-12 (Notification of Regulated Waste Activity) filed with the Illinois Environmental Protection Agency. A copy of the most recent EPA Form 8700-12 should always be kept at the facility. You should submit your response to Diane Sharrow, United States Environmental Protection Agency, Region 5, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

If you have any questions regarding this matter feel free to contact Diane Sharrow of my staff at (312) 886-6199.

Sincerely,

Lorna M. Jereza, P.E., Chief Compliance Section 1 Enforcement and Compliance Assurance Branch Waste, Pesticides and Toxics Division

Enclosure

cc: Cliff Gould, IEPA - Maywood Todd Marvel, IEPA - Springfield

bcc: Diane Sharrow Ivonne Vicente Section File Branch File

ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

SECRETARY	SECRETARY	SECRETARY
AUTHOR/ TYPIST	COMPLIANCE SECTION 1 CHIEF	ECAB BRANCH CHIEF
	- * u	

TW 8/21/00

DE-9J:DSHARROW:8/21/0 F:\USER\DSHARROW\MGRX2

Per the May 5, 2000 State/U.S. EPA Enforcement Action Communications Plan, I am sending this e-mail to you to inform you that on August 25, 2000, U.S. EPA is sending, by certified mail, notice of violations (NOV's) to the following facilities. The NOV's include allegations of RCRA violations detected during the U.S. EPA Compliance Evaluation Inspections (CEI's) of these facilities.

- 1. Gatto Industrial Platers, Incorporated (ILD 984 832 311) CEI date: 7/17/00
- 2. Precoat Metals (ILD 067 419 242) CEI date: 7/17/00
- 3. Phillip H. Sheridan Reserve Center (ILR 000 035 501) CEI date: 7/19/00
- 4. Stride Tool, Incorporated (ILD 083 076 018) CEI date: 7/21/00
- 5. Morton Grove Pharmaceuticals, Incorporated (ILD 984 774 877) CEI date: 7/21/00)
- 6. Searle Research and Development (ILD 068 458 835) CEI date: 7/18/00
- 7. Belmont Plating Works (ILD 005 114 665)

  CEI date: 4/13/00. This facility has been determined to be a Significant Non-complier.

Diane Sharrow is the U.S. EPA contact for the first six NOV's and she could be reached at (312)886-6199.

Ivonne Vicente is the U.S. EPA contact for the NOV for Belmont Plating Works and she could be reached at (312) 886-4449.

No press release is planned.

As you know, U.S. EPA, Region 5, and the States agree that communications on enforcement matters in advance of filing or settlement are confidential and, as such, are not to be shared with respondents/defendants or the public.



### MORTON GROVE FIRE DEPARTMENT

6250 Lincoln Avenue Morton Grove, Illinois 60053 847-470-5226 (Bus) 847-965-7711 (Fax)

September 14, 2000

Rec'd 9/18/00

Mr. Vimal Bahl Morton Grove Pharmaceuticals, Inc. 6451 W. Main St. Morton Grove, IL 60053

Dear Mr. Bahl,

Recently, I received your correspondence requesting written confirmation of our department's receipt of an Environmental Incident Control Plan/Contingency Plan that you indicated we received in June of 1997. This letter is to confirm that our department did receive a copy of your Emergency Incident Control Plan but not a copy of your Contingency Plan as a separate document. The Emergency Incident Control Plan is currently stored in the emergency information box, located on your building, on the east side next to the man door, south of your main entrance. Also contained in the emergency information box is a binder of material safety data sheets. Additionally, we have on file, Tier II reports from your facility and they are currently stored in our department's command vehicle to provide ready access in the event of an emergency incident.

Hopefully, this response is sufficient for you needs and if there is a separate Contingency Plan, please provide me with a copy so I can also place this information in your emergency information box.

Sincerely,

Kalph Czerwinski

Fire Chief





SOP Number/Revision:

Supersedes:

**Department: Materials Management** 

**Effective Date:** 

09-22-00

MM-502-265/Rev. 3

MM-502-265/Rev. 2

Page 1 of 5

#### Title: **Hazardous Waste Storage and Disposition**

#### **PURPOSE** 1.0

To establish a procedure for storing and disposing of hazardous waste materials.

#### 2.0 SCOPE AND RESPONSIBILITY

Warehouse, Compounding, Packaging, Laboratory, Environmental

#### APPLICABLE DOCUMENTS 3.0

Hazardous Waste Storage Area - Weekly Inspection Log, Form 501 3.1 (attachment A)

#### 4.0 PROCEDURE - MANUFACTURING, FILLING AND LABORATORY ARE RESPONSIBLE TO ENSURE THAT:

- 4.1 The container is in good condition (e.g. no apparent structural defects and severe rusting etc.) to accumulate Waste.
- 4.2 The waste being placed in the container is compatible with the container and the container contents.
- 4.3 Label and identify all containers with the following information:
  - 4.3.1 Start Date
  - 4.3.2 Contents and internal waste handling code such as HC18, CW04 etc.
  - 4.3.3 Employee Initials

NOTE: At satellite accumulation point, i.e., Lindane Compounding & Filling Room and Laboratory, the Start Date is the date when the container is full. At the accumulation point, i.e., Lindane Hazardous Waste Drum Storage Area (Location: Warehouse) and Flammable Hazardous Waste Drum Storage Area (Location: North Flammable Storage Solvent Room), the Start Date is the date when the first drop of the waste is placed in the container.

Containers are kept closed at all times unless waste is added or removed from 4.4 the container.

NOTE: A container is considered closed if it would not release its contents if "knocked over".

4.5 The container is not completely filled.



MASTER DOCUMENT



SOP Number/Revision:

MM-502-265/Rev. 3 **Department: Materials Management** 

**Effective Date:** Supersedes:

09-22-00 MM-502-265/Rev. 2

Page 2 of 5

#### Title: **Hazardous Waste Storage and Disposition**

NOTE: Always leave 3 to 4" headspace for the content expansion that can result from temperature changes.

4.6 Each satellite accumulation point does not contain more than 55 gallons of hazardous waste. If the 55-gallon limit is exceeded in a satellite accumulation point, the operator marks the date when the excess began accumulating.

NOTE: The excess waste must be moved within 3 days to the accumulation point.

- 4.7 Container is clean prior to moving from satellite area.
- 4.8 The ignitable hazardous waste is properly grounded to prevent a spark generated by static electricity from igniting flammable vapors that may be present.

#### PROCEDURE - MATERIAL HANDLER/DESIGNEE IS RESPONSIBLE TO ENSURE 5.0 THAT:

5.1 The waste is moved from satellite accumulation point to accumulation points i.e., Hazardous Waste Storage Area or Solvent Hazardous Waste Storage Area.

#### 6.0 PROCEDURE - WAREHOUSE MANAGEMENT/DESIGNEE IS RESPONSIBLE TO **ENSURE THAT:**

- 6.1 The maximum time limit (90 days) for the hazardous waste to be at accumulation point is closely monitored and followed.
- 6.2 Weekly inspection of the hazardous waste accumulation area is carried out. A sample copy of the Hazardous Waste Storage Area – Weekly Inspection Log (Form 501) is shown in Attachment A of this procedure.

NOTE: The inspection reports must be maintained on-site for at least three years from the date of the inspection.

- 6.3 The Waste container meets the UN performance oriented packaging standard for the contents it is used for.
- 6.4 The waste containers are properly marked and labeled per DOT and Hazardous Waste Regulations prior to shipping.
- Applicable Manifest and Land Disposal Restrictions Form are completed 6.5 accurately and signed.
- 6.6 All containers are properly secured on the vehicle.
- The vehicle carrying our hazardous waste is properly placarded. 6.7
- Copies of the manifest are mailed to the regulatory agencies when required. 6.8



Morton Grove Pharmaceuticals, Inc. Morton Grove, IL 60053



SOP Number/Revision:

MM-502-265/Rev. 3

**Department: Materials Management Effective Date:** 

09-22-00

Supersedes:

MM-502-265/Rev. 2

Page 3 of 5

#### Title: Hazardous Waste Storage and Disposition

Assure a signed copy of the manifest is received from the disposal facility within 6.9 35 days of the date the waste was accepted by the initial transporter. The signed copy of the manifest must be retained as a record for at least three years from the date the waste was accepted by the initial transporter.

NOTE: In the event when we do not receive the signed copy of manifest from the disposal facility within 35 days, the Environmental Manager/Designee shall be notified.

#### 7.0 PROCEDURE - ENVIRONMENTAL MANAGER/DESIGNEE IS RESPONSIBLE FOR:

- 7.1 The completion of annual hazardous report and mailing it to the Illinois EPA by March 1st of every year.
- 7.2 Contact the transporter or the disposal facility to determine the status of hazardous waste when a signed manifest copy is not received within 35 days of the shipment. Submit an exception report to the Illinois EPA in the event when we do not receive the signed copy of the manifest within 45 days of the date the waste was accepted by the initial transporter.
- Retain a copy of each Annual Report and Exception report for a period of at least 7.3 three years from the due date of the report.
- Conduct/coordinate initial and recurrent training for the employees responsible 7.4 for hazardous waste management.

Originated By:

Department Head Approval:

Verified By Document Control:

MASTER DOCUMENT IN RED

FORM 313 REV. 4 (09/99)

Morton Grove Pharmaceuticals, Inc. Morton Grove, IL 60053



SOP Number/Revision:

**Effective Date:** 

Supersedes:

MM-502-265/Rev. 3 Department: Materials Management

09-22-00

MM-502-265/Rev. 2

Page 4 of 5

Title: **Hazardous Waste Storage and Disposition** 

#### ATTACHMENT A (1 of 2)

MORTON GROVE PHARMACEUTICALS, INC. MORTON GROVE, IL 60053

#### HAZARDOUS WASTE STORAGE AREA **WEEKLY INSPECTION LOG**

	DateTime	100000000000000000000000000000000000000		
LIND	ANE HAZARDOUS WASTE DRUM STORAGE AREA		*2	
1.	Number of Hazardous Waste Containers			
2.	Earliest date on Hazardous Waste Containers			
3.	Are all containers properly labeled? ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)	Yes □	No □	
4.	Are all containers properly closed?	Yes 🗆	No □	
5.	Any evidence of leaking containers?			
	a. Floor contamination	Yes □	No □	
	b. Container in poor condition (Corroded or Bulgi	ng) Yes 🗆	No □	
6.	Proper aisle space maintained?	Yes □	No □	
7.	Any other containers on the premises? (e.g. Non-hazardous Special Waste)	Yes □	No 🗆	
8.	Comments and Corrective Actions:			
				-
FLAM	MABLE HAZARDOUS WASTE DRUM STORAGE ARE	<u>EA</u>		
1.	Number of Hazardous Waste Containers			
2.	Earliest date on Hazardous Waste Containers			
3.	Are all containers properly labeled? ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)	Yes □	No 🗆	
4.	Are all containers properly closed?	Yes □	No □	
5.	Any evidence of leaking containers?			
	a. Floor contamination	Yes 🗆	No □	
	<ul> <li>Container in poor condition (Corroded or Bulgi</li> </ul>	ng) Yes 🗆	No □	
6.	Proper aisle space maintained?	Yes □	No 🗆	
7.	Any other containers on the premises? (e.g. Non-hazardous Special Waste)	Yes □	No 🗆	
8.	Comments and Corrective Actions:	****		
			***	-
Form	501 Rev. 0 (09/00)		Page 1 of 2	-



Morton Grove Pharmaceuticals, Inc. Morton Grove, IL 60053



SOP Number/Revision:

MM-502-265/Rev. 3 **Department: Materials Management** 

09-22-00

**Effective Date:** Supersedes:

MM-502-265/Rev. 2

Page 5 of 5

**Hazardous Waste Storage and Disposition** Title:

#### ATTACHMENT A (2 of 2)

MORTON GROVE PHARMACEUTICALS, INC. MORTON GROVE, IL 60053

#### HAZARDOUS WASTE STORAGE AREA WEEKLY INSPECTION LOG

#### LINDANE SATELLITE ACCUMULATION AREA

1.	Less than 55 gallons total?	Yes □	No □	
2.	Drums labeled with contents?	Yes □	No □	
3.	Drums maintained closed?	Yes □	No □	
4.	Any full drums?	Yes □	No □	
5.	Comments and Corrective Actions:			
LABO	DRATORY SATELLITE ACCUMULATION AREA			
1.	Less than 55 gallons total?	Yes □	No □	
2.	Drums labeled with contents?	Yes □	No □	
3.	Drums maintained closed?	Yes □	No □	
4.	Any full drums?	Yes □	No □	
5.	Comments and Corrective Actions:			



# **MEMORANDUM**

To:

B. Schnur

F. Keene

Q.C. Laboratory/ G. Sanvanson

L. Windecker

From:

A. Arroyo AA

Date:

9-22-00

Re:

**HAZARDOUS WASTE** 

Attached is a copy of the weekly inspection of the Lindane accumulation area for the week of 9 - 18 - 00.

AA:rp

## WEEKLY INSPECTION LOG

.INU/   .	Number of Hazardous Waste Containers 76-55	<u>-</u>	1-5, gal. Co
2.	Earliest date on Hazardous Waste Containers	-6-00	
3.	Are all containers properly labeled? ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)	Yes 🗗	No 🗆
4.	Are all containers properly closed?	Yes 💋	No 🗆
5.	Any evidence of leaking containers?  a. Floor contamination  b. Container in poor condition (Corroded or B	Yes ☐ ulging)Yes ☐	No D
6.	Proper aisle space maintained?	Yes 🗖	No 🗆
7.	Any other containers on the premises?	Yes	No 🗆
	(e.g. Non-hazardous Special Waste)  Customer Liviu Supplies  Comments and Corrective Actions: VI MOVE	,	components
8.	(e.g. Non-hazardous Special Waste)  Customer Lewice Supplies  Comments and Corrective Actions: Vanou  MMABLE HAZARDOUS WASTE DRUM STORAGE A	e reliand	Compon
8.	Customer Lowice Supplies Comments and Corrective Actions:	REA SS, gal- Class	
8. <b>FLA</b> I	Customer Lowice Supplies;  Comments and Corrective Actions: Vamore  MMABLE HAZARDOUS WASTE DRUM STORAGE A	REA	
8. <b>ELA</b> I 1.	Customer Service Supplies Comments and Corrective Actions:	REA SS, gal- Class	
8. FLA 1. 2.	Customer Service Supplies  Comments and Corrective Actions:	REA 55, gal- Class 7-6-00	(m)
8. <b>ELA</b> l 1. 2. 3.	Customer Service Supplies  Comments and Corrective Actions:  MMABLE HAZARDOUS WASTE DRUM STORAGE A  Number of Hazardous Waste Containers  Earliest date on Hazardous Waste Containers  Are all containers properly labeled?  ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)	REA  SS, gal- alxa  7-6-00  Yes  Yes	Mo 🗆
8. FLAI 1. 2. 3.	Customer Service Supplies  Comments and Corrective Actions:	REA  SS, gal- alxa  7-6-00  Yes  Yes	No   No   No   No   No   No   No   No

# MORTON GROVE PHARMACEUTICALS, INC. WEEKLY INSPECTION LOG (Cont.)

1. 2. 3.	Less than 55 gallons total?  Drums labeled with contents?	Yes No No Yes No No
3. 4.	Drums maintained closed?  Any full drums?	Yes \ No \
<del></del> . 5.	Comments and Corrective Actions:	
LAB	DRATORY SATELLITE ACCUMULATION AREA	
1. 2. 3. 4. 5.	Less than 55 gallons total? Drums labeled with contents? Drums maintained closed? Any full drums? Comments and Corrective Actions:	Yes No No No No No No No No No No No No No

# **MEMORANDUM**

To:

B. Schnur

F. Keene

Q.C. Laboratory/ G. Sanvanson

L. Windecker

From:

A. Arroyo AA

Date:

9-15-00

Re:

**HAZARDOUS WASTE** 

Attached is a copy of the weekly inspection of the Lindane accumulation area for the week of 9 - 11 - 00.

	Date 9/15/00 Time	, 1000 ·			<b>,</b> -
LIND,	ANE HAZARDOUS WASTE DRUM STORAGE AREA  Number of Hazardous Waste Containers 91-55, ga	1.drums	19.60x	us /1-	5,94).
2.	Earliest date on Hazardous Waste Containers	600			
3.	Are all containers properly labeled? ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)	Yes 🗗	No	· 🗆	
4.	Are all containers properly closed?	Yes 🗗	No	· 🗆	
5.	Any evidence of leaking containers?  a. Floor contamination  b. Container in poor condition (Corroded or Bulging	Yes 🗌	No No		
6.	Proper aisle space maintained?	Yes 🗾	No	o 🗆	
7.	Any other containers on the premises? (e.g. Non-hazardous Special Waste)  wpty Daid; Customer Device Suppl	Yes 🕡	No.	P []	
8.	Comments and Corrective Actions:				
ELAI	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA	<i>[</i>			
		drum			
ELAI	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA	drums 100			
<u>FLAI</u>	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA Number of Hazardous Waste Containers 7-55, gal.	drum 100 Yes @	N	0 []	
<b>ELAN</b> 1. 2.	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA  Number of Hazardous Waste Containers 7-55, gal.  Earliest date on Hazardous Waste Containers  Are all containers properly labeled?  ("Hazardous Waste", Date, Contents, &	100		o []	
<b>ELAN</b> 1. 2. 3.	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA  Number of Hazardous Waste Containers 7-55, gal.  Earliest date on Hazardous Waste Containers  Are all containers properly labeled?  ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)—	Yes 🖸 Yes 🖸	N N	<b>-</b>	
ELAN 1. 2. 3.	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA Number of Hazardous Waste Containers 7-55, gal.  Earliest date on Hazardous Waste Containers Are all containers properly labeled? ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)— Are all containers properly closed?  Any evidence of leaking containers?  a. Floor contamination	Yes 🖸 Yes 🖸	N N N	。 [] 。 <del>[]</del>	
ELAN 1. 2. 3.	MMABLE HAZARDOUS WASTE DRUM STORAGE AREA Number of Hazardous Waste Containers 7-55, gal.  Earliest date on Hazardous Waste Containers Are all containers properly labeled? ("Hazardous Waste", Date, Contents, & old product labels removed or painted over)— Are all containers properly closed?  Any evidence of leaking containers? a. Floor contamination b. Container in poor condition (Corroded or Bulging	Yes P Yes P Yes P Yes P	N N N	• []	

# MURTON GROVE PHARMACEUTICALS, INC. WEEKLY INSPECTION LOG (Cont.)

	ANE SATELLITE ACCUMULATION ARE	**************************************	;	
1.	Less than 55 gallons total?		Yes'	No Ø
2.	Drums labeled with contents?		Yes D	No 🗔
3.	Drums maintained closed?	핳	Yes 🖸	No 🗍
4.	Any full drums?	011	Yes 🔲	No 戸∕
5.	Comments and Corrective Actions:			
LABO	DRATORY SATELLITE ACCUMULATION	V AREA		······································
1.	Less than 55 gallons total?		Yes 🛱	No □
2.	Drums labeled with contents?		Yes 🖸	No 🗌
3.	Drums maintained closed?		Yes 🔼	No 🗌
4.	Any full drums?	1011	Yes □	No 🖯
5.	Comments and Corrective Actions:	_ () K		
			aly and	11 11
ос			aug, array	yv

# **MEMORANDUM**

To:

B. Schnur

F. Keene

Q.C. Laboratory/ G. Sanvanson

L. Windecker

From:

A. Arroyo

Date:

9-8-00 AA

Re:

**HAZARDOUS WASTE** 

Attached is a copy of the weekly inspection of the Lindane accumulation area for the week of 9 - 9 - 90.

AA:rp

Time LINDANE HAZARDOUS WASTE DRUM STORAGE AREA Number of Hazardous Waste Containers 2. Earliest date on Hazardous Waste Containers 3. Are all containers properly labeled? Yes 🔼 ("Hazardous Waste", Date, Contents, & old product labels removed or painted over) 4. Are all containers properly closed? Yes 🗗 No  $\square$ 5. Any evidence of leaking containers? Floor contamination Yes  $\sqcap$ No r⊂ Container in poor condition (Corroded or Bulging)Yes □ b. 6. Proper aisle space maintained? No  $\square$ 7. Any other containers on the premises? No  $\square$ (e.g. Non-hazardous Special Waste) Customer Levice Supplies, Impty St 8. Comments and Corrective Actions: __ 11. FLAMMABLE HAZARDOUS WASTE DRUM STORAGE AREA Number of Hazardous Waste Containers 2-55, sale dyums 2. Earliest date on Hazardous Waste Containers 3. Are all containers properly labeled? Yes 7 ("Hazardous Waste", Date, Contents, & old product labels removed or painted over) 4. Are all containers properly closed? No  $\square$ 5. Any evidence of leaking containers? Floor contamination Yes  $\square$ No F b. Container in poor condition (Corroded or Bulging) Yes 6. Proper aisle space maintained? 7. Any other containers on the premises? (e.g. Non-hazardous Special Waste) 8. Comments and Corrective Actions:

WEEKLY INSPECTION LOG

#### MORTON GROVE PHARMACEUTICALS, INC. WEEKLY INSPECTION LOG (Cont.)

#### LINDANE SATELLITE ACCUMULATION AREA 111. Less than 55 gallons total? Yes' No 🕝 2. Drums labeled with contents? Yes 📮 No □ 3. Drums maintained closed? Yes 🖂 No 4. Any full drums? Yes $\square$ No 🖂 5. Comments and Corrective Actions: IV. LABORATORY SATELLITE ACCUMULATION AREA 1. Less than 55 gallons total? 2. No 🗆 Drums labeled with contents? 3. Drums maintained closed? Yes 🔼 No 🗌 4. Any full drums? Yes $\square$ No 🖂 Comments and Corrective Actions: _ 5.

AA-001.DOC

aly Crosyo 9/8/00

# U.S. EPA - Region 5 Waste, Pesticides and Toxics Division Enforcement and Compliance Assurance Branch

AUG 25 MM

#### COMPLIANCE EVALUATION INSPECTION REPORT

FACILITY NAME:

Morton Grove Pharmaceuticals, Inc.

USEPA ID NO:

ILD 984 774 877

FACILITY ADDRESS:

6451 West Main Street

Morton Grove, Illinois 60053

FACILITY TYPE:

Large Quantity Generator

FACILITY REPRESENTATIVE:

Dushyant Chipalkatty, Vice-President

of Operations

Vimal Bahl, Supervisor of Health, Safety and Environmental Operations

USEPA INSPECTOR:

Diane Sharrow

STATE INSPECTOR:

None

DATE OF INSPECTION:

July 21, 2000

NAIC CODE:

INSPECTION PRIORITY,

SECTOR AND/OR PROCESS:

Pharmaceutical

PBTs:

#### INTRODUCTION:

Prior to the completion of a Compliance Evaluation Inspection (CEI) at this Facility, all files in the RCRA File Room were reviewed. From review of the files and the RCRIS database it was determined that Morton Grove Pharmaceuticals, Incorporated (MGP), had notified the U.S. EPA of its hazardous waste activities on or about May 16, 1989 and June 29, 1993. The initial notification identifies U129 and U205 as the hazardous waste generated at the facility. The supplemental notification identifies a change in owner, a name change and adds F003 hazardous waste as being generated at the facility. Additional correspondence in the file, indicates another name on November 28, 1994. No process or sector manuals were reviewed prior to the CEI. There are no known hazardous waste permits or orders in existence for this facility.

#### FACILITY BACKGROUND:

MGP manufactures generic pharmaceutical products, and health and beauty aids. The facility appears to have been sold in 1996, but the most recent notification form (EPA Form 8700-12) in the database appears to be from 1993.

#### COMPLIANCE EVALUATION INSPECTION:

I arrived at the Facility at approximately 10:30 am CST. introduced myself to the Receptionist and presented my Enforcement/Inspection credentials. I was then referred to Vimal Bahl, Supervisor for Health, Safety and Environmental Operations. I explained the purpose of my inspection to Ms. Bahl. Ms. Bahl then introduced me to Dushyant Chipalkatty, the Vice President of Operations. We convened in a conference room. During this meeting I once again presented my credentials and gave a brief introduction as to the purpose of the inspection, and in compliance with the Small Business and Regulatory Fairness Act, (SBREFA), provided Mr. Chipalkatty and Ms. Vimal with a copy of the U.S. EPA Information Sheet entitled, Information for Small Businesses. Mr. Chipalkatty then left and Ms. Bahl provided me with the records I needed to review and gave me a tour of the facility.

I started the inspection with a review of manifests, waste analysis and annual reports. The manifest review indicated that the facility also generated hazardous wastes D001, D002, D003, D010, D013. Ms. Vimal thought these were one time wastes. informed Ms. Vimal that the facility should contact the Illinois Environmental Protection Agency (IEPA), and ensure that the last change of ownership in 1996 and any additional waste codes were reported on a Notification of Hazardous Waste Activity (EPA Form I then toured two of the facility's hazardous waste 8700-12). storage areas; the waste lindane storage area and the waste The waste solvent area contained three 55 solvent storage area. gallon containers stored under a shelf, that was blocked by a number of boxes and containers of supplies. I told Ms. Bahl that there was inadequate aisle space as is required by Illinois Administrative Code (IAC) Section 725.135, and that staff would be hindered in their ability to inspect the containers. Ms. Bahl explained that the facility is experiencing a shortage of storage space for supplies and is currently looking to expand or to lease or purchase additional space. I informed Ms. Bahl that adequate aisle space must be provided at all times. We then returned to the conference room where I completed my record review.

During the review of the facility contingency plan, I noted that the facility did not have proof that the contingency plan had been submitted to the local emergency authorities, including the local fire and police departments, the local hospital and emergency response teams as required by IAC Section 725.153. Ms. Vimal informed me that the contingency plan was being updated to incorporate additions and changes to the facility. I told her

that these revisions were appropriate under IAC Section 725.154, and that these revisions must be included in the annual personnel training and training for new employees that is required under IAC 725.116. I also found that description of the capability of the emergency equipment in the facility contingency plan was not specific as required by IAC 725.152(e).

Upon completion of the record review, Ms. Vimal and I then went to inspect two satellite accumulation areas. The Quality Control Laboratory had one satellite accumulation container. The other satellite accumulation area was a locked room that held 14 containers. One container was full and had a November 1999 accumulation start date. There were nine containers (approximately 5 gallons each) that had various accumulation start dates going back to June of 2000. There were two 55 gallon drums with no waste codes. There was one box with an accumulation start date of April 4, 2000.

I told Ms. Vimal that satellite accumulation must occur at or near the point of the generation where wastes initially accumulate and which is under the control of the operator of the process generating the waste. I also told Ms. Vimal that such accumulation is to be limited to 55 gallons. If the 55 gallons is exceeded, then the container must be marked with an accumulation date and within three days be moved to a hazardous waste storage area. (IAC Section 722.134). I then told Ms. Vimal that the locked area appeared to actually be another hazardous waste storage area and that the facility should be complying with IAC Sections 725.274 regarding weekly inspection reports, and that IAC 725.134 required employees handling such waste to have immediate access to an internal alarm or other emergency communication device. Ms. Vimal stated that the facility used the "buddy system" when handling hazardous waste in this area.

Prior to departing the facility, Ms. Bahl and I held a brief exit interview in the conference room. I informed Ms. Bahl that I would be sending a Notice of Violation Letter that included the completed inspection checklist and an inspection report.

#### FINDINGS:

Pursuant to Section 3006 of RCRA, 42 U.S.C. § 6926, the Administrator of U.S. EPA may authorize a state to administer the RCRA hazardous waste program in lieu of the federal program when the Administrator finds that the state program meets certain conditions. Any violation of regulations promulgated pursuant to Subtitle C (Sections 3001-3023 of RCRA, 42 U.S.C. §§ 6921-6939e) or of any state provision authorized pursuant to Section 3006 of

RCRA, constitutes a violation of RCRA, subject to the assessment of civil penalties and issuance of compliance orders as provided in Section 3008 of RCRA, 42 U.S.C. § 6928.

Pursuant to Section 3006(b) of RCRA, 42 U.S.C. § 6926(b), the Administrator of U.S. EPA granted the State of Illinois final authorization to administer a state hazardous waste program in lieu of the federal government's base RCRA program effective January 31, 1986. 51 Fed. Reg. 3778 (January 31, 1986). The Administrator of U.S. EPA granted Illinois final authorization to administer certain HSWA and additional RCRA requirements effective March 5, 1988, 53 Fed. Reg. 126 (January 5, 1988); April 30, 1990, 55 Fed. Reg. 7320 (March 1, 1990); June 3, 1991, 56 Fed. Reg. 13595 (April 3, 1991); August 15, 1994, 59 Fed. Reg. 30525 (June 14, 1994); May 14, 1996, 61 Fed. Reg. 10684 (March 15, 1996); and October 4, 1996, 61 Fed. Reg. 40520 (August 5, 1996). The U.S. EPA-authorized Illinois regulations are codified at 35 Illinois Administrative Code (IAC) Part 703 et seq. See also 40 C.F.R. § 272.700 et seq..

MGP has violated the following regulations:

Part 722: Standards Applicable to Generators of Hazardous Waste:

Sections 722.134(a)(1),(a)(4) and (a)(c)

Part 725: Interim Status Standards for Owners and Operators of Treatment, Storage and Disposal Facilities:

Sections 725.134, 725.135, 725.152(e), 725.153 and Section 725.274

#### FOLLOW-UP:

A Notice of Violation will be issued to Morton Grove Pharmaceuticals, Incorporated.

#### Attachments:

Inspection Checklist

bcc: Diane Sharrow Ivonne Vicente Branch File Section File

#### ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

SECRETARY	SECRETARY	SECRETARY
133		
AUTHOR/ TYPIST	COMPLIANCE SECTION 1 CHIEF	ECAB BRANCH CHIEF
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DE-9J:DSHARROW:8/25/0 F:\USER\DSHARROW\MGRX2

# ENVIRONMENTAL INCIDENT CONTROL PLAN

#### **FOR**

# MORTON GROVE PHARMACEUTICALS, INC. 6451 WEST MAIN STREET MORTON GROVE, IL 60053

## **Emergency Coordinator:**

Jim Akstulewicz

Original Document: July 31, 1989

Revised
June 30, 1994
May 19, 1995
May 30, 1997

#### **EMERGENCY PHONE NUMBERS**

Morton Grove Pharmaceuticals, Inc.

General Telephone:

847/967-5600

Public Address

Dial 5076

Village of Morton Grove

Fire Department:

847/965-2121

Emergency:

911

**Primary Emergency Coordinator** 

Jim Akstulewicz

Office:

847/583-5020

Home:

630/527-9260

**Morton Grove Police Department** 

General Number:

847/965-2131

Emergency:

911

State Fire Marshall

312/813-2693

**Secondary Emergency Coordinator** 

Vimal Bahl

Office:

847/583-7876

Home:

847/548-3944

Other Medical Centers in the event of minor injuries

Concentra Medical Center

847/470-1720 847/470-1720

Rush North Shore Medical Center

(Concentra after hours protocol)

**Tertiary Emergency Coordinator** 

Dushyant Chipalkatty

Office:

847/583-5029

Home:

847/808-1232

Ambulance

Morton Grove Paramedics

847/965-2121

Emergency:

911

Alternate (first)

Robert Kowalski

Office:

847/583-5020

Home:

847/670-8817

**National Response Center** 

Toll-free number:

800/424-8802

Illinois Emergency Management Agency

Toll-free number

800/782-7860

**Local Emergency Planning Committee** 

Day:

708/865-4766

After hours:

708/865-4755

US EPA Region V

312/353-2318

Illinois Environmental Protection Agency

24-Hour Number

217/782-3637

Metropolitan Water Reclamation District of Greater Chicago

General Number:

312/751-5600

Dispatcher (after hours) 312/751-5133

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#### 1. INTRODUCTION

This Environmental Incident Control Plan (EICP) has been prepared in accordance with the following regulations and laws:

- 40 CFR 265.50-.56, Subpart D
- Illinois Chemical Safety Act
- 40 CFR 355 Community Right-to-Know Regulations
- 40 CFR 302 Reporting Obligations under the Federal Hazardous Substances Regulations
- 29 CFR 1910
- Occupational Safety Health Administration Requirements (OSHA)

The purpose of this plan is threefold:

- 1. To act as a guide during actual emergency situations.
- 2. To minimize hazard to human health and the environment from fires, explosions or any unplanned sudden or non-sudden release of hazardous materials, including hazardous wastes stored on-site, to the air, soil or water.
- 3. To familiarize local emergency response personnel (i.e., police, fire and rescue departments, hospital and government personnel) with the types of material handled and internal emergency response procedures.

The provisions of this plan will be carried out immediately whenever there is a fire, explosion or release of a hazardous material, which could threaten human health or the environment. Several copies of this plan are maintained at the facility at all times for use during an emergency. In addition, a copy has been submitted to the following:

- Morton Grove Fire Department
- Morton Grove Police Department
- Local Emergency Planning Committee (Cook County Office)
- Lutheran General Hospital

State and federal regulations require the Emergency Response Plan be updated whenever there is a significant change, the plan fails or regulations change. The Evacuation procedure of this plan is rehearsed on an annual basis as part of the overall training program as required by OSHA. This plan originally was prepared in July 1989 and was most recently updated in December 2000.

#### 2. SPILL HISTORY

No spills of significance have occurred at this facility over the life of Morton Grove Pharmaceuticals, Inc.'s (MGP's) operation.

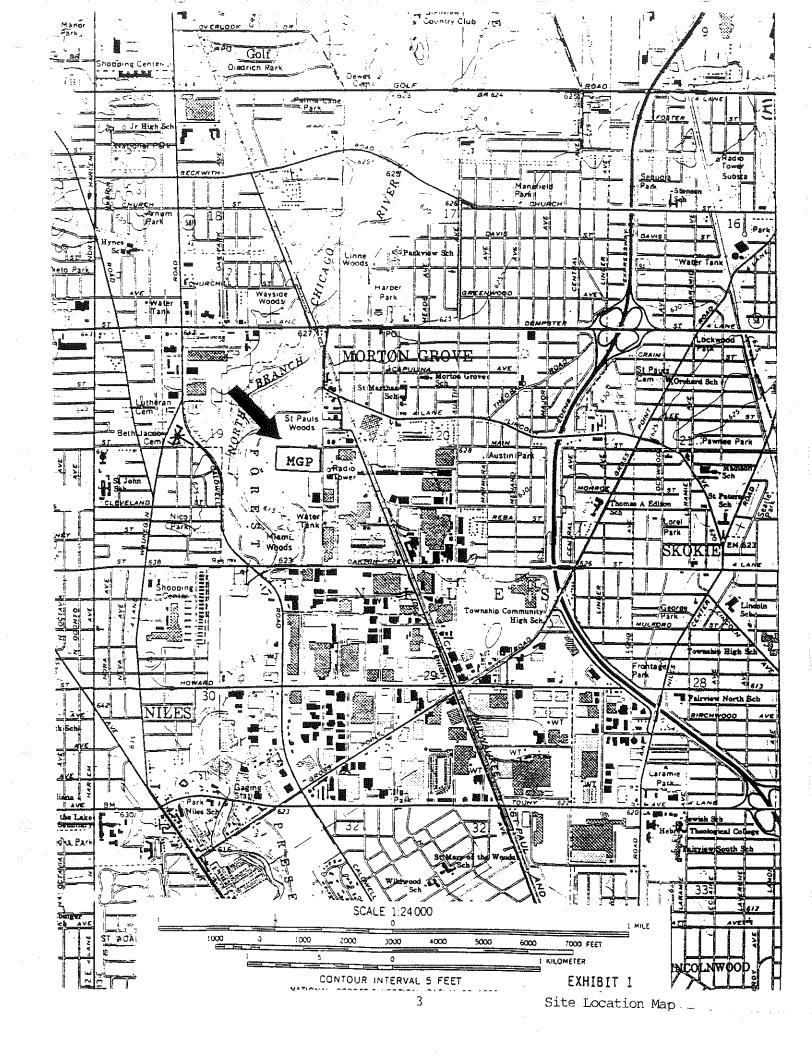
#### 3. SITE DESCRIPTION

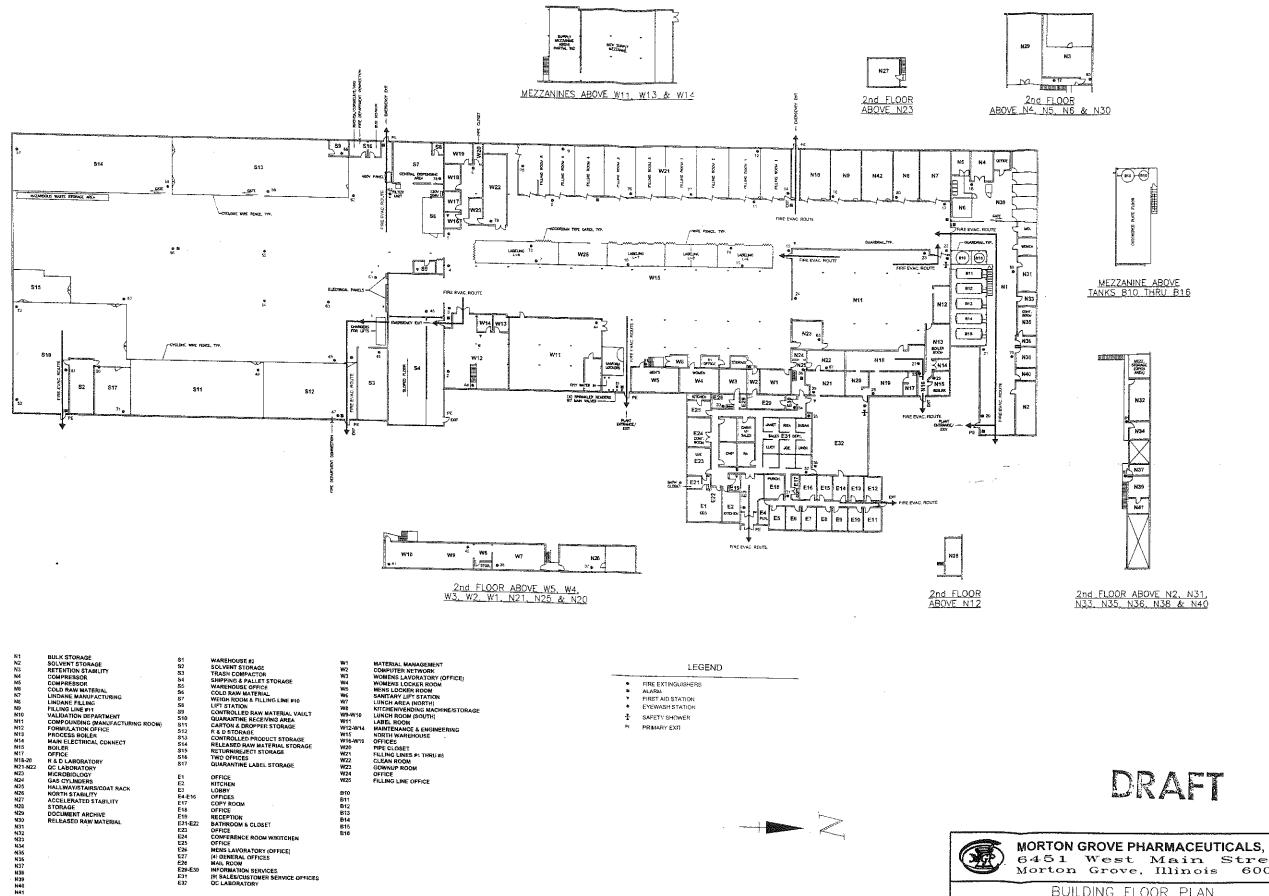
Morton Grove Pharmaceuticals is a manufacturer of primarily liquid pharmaceuticals and operates one plant, which is located at 6451 West Main Street, Morton Grove, IL. The Standard industrial code for MGP is 2834. The plant includes a laboratory, manufacturing area, a filling and labeling room, and other various storage and quarantined areas. A specific room is designated for any activities dealing with Lindane. There are no drains located in this room. Domestic waste, non-cooling waters and process wastewater are discharged to the sanitary sewer via a lift station and force main. A copy of the U.S.G.S. topographic map identifying the location of the facility is presented in Exhibit 1. A general layout of MGP is presented in Exhibit 2.

### 4. DESCRIPTION OF CHEMICAL STORAGE FACILITIES

Morton Grove Pharmaceuticals has various areas dedicated to specific chemicals, listed below:

- a. Lindane manufacturing and filling room
- b. Bulk storage tanks
- c. Flammable storage rooms
- d. Laboratories
- e. Approved raw materials storage areas
- f. Various quarantine areas





DRAFT



MORTON GROVE PHARMACEUTICALS, INC.

6451 West Main Street Morton Grove, Illinois 60053

BUILDING FLOOR PLAN LOCATION OF FIRE EXTINGUISHERS, ALARMS, FIRST AID, EYEWASH STATIONS, EXITS & EVACUATION ROUTES

E-400D002 REV. SCALE 1"=30"-0" SHEET 1 OF 1

DESCRIPTION OF REVISION

DATE BY

Table 1 represents the aboveground tanks used at MGP. There are no underground tanks at this facility. Table 2 is a complete list of raw materials used by MGP. Material Safety Data Sheets (MSDS's) are found in the laboratory, receiving, compounding and human resource areas.

#### 5. DESCRIPTION OF WASTE STORAGE FACILITIES

All lindane waste is drummed and shipped off site as a hazardous waste. The liquid waste is stored in 55-gallon steel drums or in original product containers. Used towels, glass and paper waste is stored in fiberboard containers. All waste containers are identified as such and held in warehouse until shipped off site.

The laboratory hazardous waste is stored in North Flammable Solvent Storage Room until shipped off site.

#### 6. IMPLEMENTATION OF THE ENVIRONMENTAL INCIDENT CONTROL PLAN

If an emergency situation develops at the facility, the person discovering the situation should activate the firm alarm (if appropriate), and contact the Area Supervisor/Shift Supervisor, Emergency Coordinator and the receptionist. The receptionist shall place a call to the fire department. On 2nd shift and/or weekend, the shift supervisor/area supervisor shall contact the fire department. If the Emergency Coordinator is not available, the backup coordinators should be called until someone is reached. The Emergency Coordinator and alternates have complete authority to commit all necessary resources of the company in the event of an emergency.

The decision to implement the environmental incident control plan depends upon whether or not an imminent or actual incident could threaten human health or the environment, and/or whether a reportable release has occurred. The purpose of this section is to provide guidance to the Emergency Coordinator in making this decision relative to the threat to human health and the environment.

¹ There is abandoned heating oil UST beneath the compounding room. The fuel oil was removed and the UST cleaned in 1993.

## TABLE 1

# ABOVE GROUND TANKS USED AT MORTON GROVE PHARMACEUTICALS, INC.

SUBSTANCE	NO. OF TANKS ¹	SIZE OF TANKS
1. Liquid Sugar	3	4,000 gallons each
2. Liquid Sorbitol	1	4,000 gallons
3. Propylene Glycol	1	4,000 gallons
4. Glycerin	1	4,000 gallons

#### TABLE 2 LIST OF RAW MATERIALS

1% Hydrochloric Acid Solution1% Sodium Hydroxide Solution

10% Monobasic Potassium Phosphate Solution

10% Sodium Phosphate Dibasic Solution

10% Sodium Phosphate Monobasic Solution

40% Sodium Citrate Solution Acetaminophen USP Powder

Acetone NF Acyclovir USP

Albuterol Sulfate USP

Amantadine Hydrochloride USP Ammonium Chloride USP Granular Ammonium Nonoxynol-4 Sulfate AMP 95% Amino Methyl Propanol

Amphoteric 2

Atropine Sulfate USP

Bentonite

Benzalkonium Chloride Solution NF 50%

Benzethonium Chloride USP

Benzoic Acid USP

Bromodiphenhydramine HCl USP Brompheniramine Maleate USP Butylated Hydroxyanisole NF Butylated Hydroxytoluene

Butylparaben NF Camphor USP

Captan (Vancide #89RE)

Carbamazepine USP Micronized

Carbetapentane Tannate
Carbinoxamine Maleate USP

Carbomer 934P NF

Carrageenan NF (Irish Moss) Cascara Sagrada Aromatic USP

Cetyl Alcohol NF Chloral Hydrate USP

Chlorhexidine Gluconate Solution 20%

Chlorpheniramine Maleate USP

Chlorpheniramine Tannate

Cimetidine HCl

Citric Acid 10% Solution

Citric Acid USP Clemastine Fumarate

Clindamycin Phosphate USP

Clobetasol Propionate USP Cocoa Butter Type 520 A

Codeine Phosphate USP Powder Colloidal Silicon Dioxide NF

Corn Syrup Solids Cromolyn Sodium Cyclosporine USP

Dexamethasone USP Micronized Dexchlorpheniramine Maleate Dextromethorphan Hydrobromide

Digoxin USP
Dimethicone NF

Dipentene

Diphenhydramine HCl

Di-Potassium Phosphate USP

Docusate Sodium USP Doxepin HCl USP

Doxylamine Succinate USP d-Pantothenyl Alcohol

Dye Blue #1 FD&C

Dye Caramel Coloring #100 NF

Dye Green No. 5 D&C
Dye Red #3 FD&C
Dye Red #33 D&C
Dye Red #40 FD&C
Dye Yellow #10 D&C
Dye Yellow #5 FD&C
Dye Yellow #6 FD&C
Edetate Disodium USP

Erythromycin Ethylsuccinate

Erythromycin USP

Ephedrine Tannate

Ethyl Alcohol Dehydrate USP

Ethyl Maltol FCC

Ethylene Glycol Monostearate

Ferrous Gluconate Ferrous Sulfate USP Flavor Apple #26552

Flavor Apricot Peach PFC 8500

Flavor Art Concord Grape WL-28578

Flavor Artificial Cherry #22872 Flavor Artificial Coconut PFC 9942

Flavor Banana #22872

#### TABLE 2 LIST OF RAW MATERIALS

Flavor Artificial Coconut PFC 9942

Flavor Banana #23406 Flavor Butterscotch #F-1785

Flavor Cherry #8513

Flavor Cherry Anise #F2822 Flavor Clover Honey #13320 Flavor Fruit #13569186

Flavor Fruit #13569186 Flavor Fruit Punch #11530 Flavor Grape #11540

Flavor Grape #20147 Flavor Guarana #51.880A Flavor Lemon #10471

Flavor Lemon Lime No Alcohol, #F9914

Flavor Lemon Lime PFC 8406 Flavor Lime Extract #840521

Flavor Mint Spice

Flavor Natural & Artificial Fruit F-9953

Flavor Natural & Artificial Banana WL-22,568 Flavor Natural & Artificial Df Berry WL-27 Flavor Natural & Artificial Peach WL-26,068

Flavor Nat/Art/Mix Fruit WL-27,061

Flavor Natural Lime Extract #34625 Flavor Orange #841066

Flavor Orange Concentrate PFC 9656

Flavor Orange Juice #7679

Flavor Orange Peel Extract #840611 Flavor Peppermint Stick #16170 Flavor Pineapple Extract #840710 Flavor Punch No Alcohol #PFC 9909

Flavor Raspberry #F1784 Flavor Raspberry #F-1840

Flavor Rum #11826

Flavor Sherry Wine #841034 Flavor Strawberry #11545 Flavor Vanilla Extract #840593

Flavor Vanillin NF

Flavor Wild Cherry #14783 Flavor Wild Cherry #24038 Flavor Wild Cherry #840231 Flavor Wild Cherry #840517 Fluoxetine Hydrochloride

Fragrance F980014
Furosemide USP

Glacial Acetic Acid USP

Glycerin USP

Glyceryl Monoricinoleate Glyceryl Monostearate NF

Glycine USP Guaifenesin USP

Homatropine Methylbromide USP Hydrochloric Acid 10% Solution

Hydrochloric Acid NF

Hydrocodone Bitartrate USP

Hydrocortisone USP

Hydroxypropyl Beta Cyclodextrin Hydroxypropyl Methyl Cellulose

Hydroxyzine HC1 USP Hyoscyamine Sulfate USP Ipratropium Bromide

Isoniazid USP

Isopropyl Alcohol USP

Itraconazole Kaolin USP

Labrafil M 1944 Cs

Lactulose Solution USP w/Sorbic Acid

Lactulose Solution USP Lauric Diethanolamide

Lidocaine HCl Monohydrate USP

Lindane USP Liquid Sugar

Lithium Hydroxide Monohydrate

Loperamide HCl USP

Loratadine

Magnesium Aluminum Silicate (K) Magnesium Aluminum Silicate-Hv

Magnesium Chloride Malathion USP Manganese Chloride

Megestrol Acetate USP Micronized

Menthol USP

Metaproterenol Sulfate USP

Methylcellulose USP Methylparaben NF

Metoclopramide HCl USP

Microcrystalline Cellulose & CMC NF

Microcrystalline Cellulose NF

Minoxidil USP

Monobasic Potassium Phosphate NF

#### TABLE 2 LIST OF RAW MATERIALS

Morphine Sulfate USP

Nonoxynol-9 Nystatin USP Oil Anise

Oil Cinnamon

Oil Peppermint NF #593006

Olive Oil NF

Opium Tincture 2% AMA Oxybutynin Chloride USP Oxymetazoline HCl USP

Pectin USP

PEG-40 Sorbitan Diisostearate

Phenobarbital USP Phenylephrine HCl USP Phenylephrine Tannate Phenylmercuric Acetate

Phenylpropanolamine HCl USP

Phenyltoloxamine Citrate Phenytoin USP (Micronized)

Phosphoric Acid, NF Pine Needle Oil Poloxamer 188 NF

Polyethylene Glycol 1450 NF Polyethylene Glycol 3350 NF Polyethylene Glycol 400 Polyethylene Glycol 600 NF

Polysorbate 20 Polysorbate 40 NF

Polysorbate 60 NF Tween 60 Polysorbate 80 NF Tween 80 Potassium Chloride USP Potassium Iodide USP Potassium Sorbate NF

Povidone USP

Povidone-Iodine Powder USP

Prednisolone Sodium Phosphate USP

Prednisolone USP Promethazine HCl USP

Propylene Glycol Diacetate NF

Propylene Glycol USP Propylparaben NF

Pseudoephedrine HCl USP Purified/De-Ionized Water Pyrilamine Maleate USP Pyrilamine Tannate

Ranitidine Hydrochloride USP Riboflavin 5 Phosphate Sodium Scopolamine Hydrobromide USP Selenium Sulfide USP Micronized

Simethicone Emulsion USP

Sodium Acetate USP Sodium Benzoate NF

Sodium Carboxymethylcellulose

Sodium Chloride USP

Sodium Citrate 10% Solution Sodium Citrate Dihydrate USP

Sodium Fluoride USP

Sodium Hydroxide 10% Solution

Sodium Hydroxide NF Sodium Lauryl Sulfate 30% Sodium Metabisulfite NF Sodium Phosphate (Monobasic) Sodium Phosphate Dibasic USP

Sodium Propionate NF Sodium Saccharin USP Sorbitan Monopalmitate Sorbitol Solution USP

Spearmint Oil Stearic Acid NF Stearyl Alcohol NF Sucralfate USP Sucrose NF

Sulfamethoxazole USP Micronized

Terpineol

Theophylline Anhydrous USP

Thymol NF

Titanium Dioxide USP

Tretinoin USP

Triamcinolone Acetonide USP

Tricholine Citrate

Triethanolamine 85% (Trolamine) Triethanolamine Lauryl Sulfate Trimethoprim USP Micronized

Triprolidine HCl USP Valproic Acid USP

Vitamin A Palmitate USP

### TABLE 2 LIST OF RAW MATERIALS

Vitamin B₁ Thiamine HCl USP

Vitamin B₁₂ Cyanocobalamin USP

Vitamin B₃ Niacinamide USP

Vitamin B₆ Pyridoxine HCl

Vitamin C Ascorbic Acid USP

Vitamin D₃ Cholecalciferol

Vitamin E Acetate (1000 IU/gm)

Vitamin E TPGS (387 IU/gm)

Xanthan Gum NF

Xylitol NF

Zinc Chloride USP

The contingency plan will be implemented in the following situations:

### 1. Fire and/or explosion:

- a. A fire causes the release of toxic fumes.
- b. The fire spreads and could possibly ignite materials in other locations on-site, or could cause heat-induced explosions.
- c. The fire could possibly spread to off-site areas.
- d. Use of water or water and chemical fire suppressant could result in contaminated runoff.
- e. An imminent danger exists that an explosion could occur, causing a safety hazard because of flying fragments or shock waves.
- f. An imminent danger exists that an explosion could ignite other hazardous wastes at the facility.
- g. An imminent danger exists that an explosion could result in the release of toxic material.
- h. An explosion has occurred.

### 2. Spills or Material Release:

- a. The spill could result in release of flammable liquids or vapors, thus causing a fire or gas explosion hazard.
- b. The spill could cause the release of toxic liquids or fumes.
- c. The spill can be contained on-site, but the potential exists for ground water contamination.

The role of the Emergency Coordinator is extremely important during and after an incident. The Emergency Coordinator will notify facility personnel affected by the incident along with any necessary officials and emergency responders. The Emergency Coordinator must also take all reasonable measures necessary to ensure that fire, explosion, emission or discharge do not occur, recur or spread to other materials or wastes at the installation. These measures shall include, where applicable, stopping processes and operations, collecting and containing released materials or wastes, and removing or isolating containers.

The Emergency Coordinator should initiate and maintain a log of events. Logged information would include:

- a. Assessment of pre-spill site condition
- b. Date of time of spill
- c. Substance involved
- d. Estimated volume or weight of substance spilled
- e. Names of persons contacted, time contacted and substance of conversation.
- f. Record of spill control and countermeasures taken
- g. Photographs of spill site during and after spill clean-up may be taken if deemed necessary by the Emergency Coordinator. Include name and address of photographer on each photograph. The log should include the date and description of each picture.
- h. Clean-up efforts, equipment restored, disposition of any wastes.

This information will be vital at the conclusion of an emergency. Every effort should be made to document these items as quickly as possible during the clean-up stages.

### 7. CONTROL CENTER

In the event of an emergency, the Emergency Coordinator will use the "Front Office Conference Room", which is located in the front of the building, as a control center for emergency operations and communications. If the building must be completely evacuated, an alternate control center will be established outside the building.

A copy of all emergency procedures and the necessary communication equipment are available in the Emergency Coordinator's office, Vice President of Purchasing and DEA Control's office, Human Resources Office and the office of the Director of Manufacturing and Production. A complete set of Material Safety Data Sheets (MSDS) are maintained in the following areas:

- 1. Laboratory
- 2. Compounding
- 3. Human Resource Office
- 4. Receiving

### 8. REPORTING REQUIREMENTS IN THE EVENT OF A SPILL

Several federal laws are potentially involved with any spill, and the reporting requirements that apply to the company are described in this section. All federal regulations require the Emergency Coordinator to contact the National Response Center (NRC) (800-424-8802) and report the incident. The NRC will ask the following questions:

- a. Name and telephone number of the reporter
- b. Name and address of the facility
- c. Time and type of incident (e.g., spill occurred at 3:30 PM)
- d. Identification and quantity of materials involved (e.g., 50 gallons of spent solvents on loading platform)
- e. The extent of injuries (e.g., no injuries)
- f. The possible hazards to the environment and human health outside the facility

Guidance on the type of quantity of releases that require report is provided below.

### 8.1 Hazardous Substances

The Comprehensive Environmental Response, Compensation and Liability Act of 1980 imposes reporting obligations for releases of a wide range of chemicals into the "environment" from a "facility". EPA has developed a list of "Reportable Quantities", and any release exceeding the Reportable Quantity (RQ) to the environment, for any chemical listed, must be reported. The RQ's on hazardous substances and extremely hazardous substances can be found in 40 CFR §302.4 and 40 CFR §355, Appendix A respectively. Petroleum, including crude oil or any fraction thereof, is specifically excluded from these regulations [see CERCLA, Section 101(14)].

Releases "into the environment" include spills to municipal sewer systems and spills out-of-doors. Hazardous substances may be released "into the environment" even if they are cleaned up. Examples of such releases include all spills out-of-doors or spills indoors where a Reportable Quantity (RQ) evaporates into the air. Releases onto the grounds of a facility of an RQ, where the spill could soak into the soil (and/or evaporate), are reportable events. Releases contained inside of a building onto a concrete floor would not require reporting unless the substance were somehow to leave the building (i.e., evaporation and exiting through ventilation system).

Under the Hazardous Substances regulations, the period of release is defined as a 24-hour period. Thus, if an RQ is released over a 24-hour period, or less, it must be reported. In the case of a release involving a mixture of substances, the individual substances are used to determine if there was an RQ. [For example, a spill of a mixture containing half an RQ of one hazardous substance and half an RQ of another hazardous substances does **not** require reporting. However, if the releaser does not know the composition of a mixture (i.e., a solvent blend), the lowest RQ of all hazardous substances known to be in the mixture is compared to the total quantity of the spill to determine if it is a reportable release.]

Releases of RQ's are to be reported to the National Response Center. The duty officer at the National Response Center records the pertinent information, and forwards this information to the Regional EPA office. A follow-up telegram or mailgram to the National Response Center should be sent.

The U.S. EPA also promulgated Reportable Quantities for hazardous wastes. Ignitable and corrosive hazardous waste both have RQ values of 100 pounds, which can be utilized when the ingredients of the spill are not known, but the characteristics (e.g., corrosive) are known.

When in doubt as to whether a release should be reported, call the National Response Center. Failure to report a release into the environment can result in up to a \$10,000 fine and/or one year in prison.

### 8.2 Community Right-to-Know Act

In the October 17, 1986 Superfund Amendments Reauthorization ACT (SARA), additional reporting requirements were incorporated with respect to Community Right-to-Know. By April 17, 1987 a State Emergency Response Commission was designated by the Governor as the Illinois Emergency Services Disaster Agency (ESDA) which was renamed the Illinois Emergency Management Agency (IEMA) in 1992. The local emergency planning group for Cook County is located in Maywood, IL.

If a release occurs of a Reportable Quantify (RQ) of either a "hazardous substance" or "extremely hazardous substance", then the local emergency planning committee and the state emergency response commission must be immediately notified. Notification in the event of a

spill should be **immediate** (e.g., by telephone) and the following information will be requested:

- The chemical name or identity of any substances involved in the release
- Whether the substances is an extremely hazardous substance
- Estimate the quantity of any substance released into the environment
- Time and duration of the release
- Medium or media into which the release occurred
- Any known or anticipated acute or chronic health risks associated with the released chemical substances and, if so, where appropriate medical attention can be received. (EPA specifically states that the information on an MSDS is typically of insufficient value to a health professional, especially if the chemical name is confidential on the MSDS. In the event of a release, confidentiality claims will no longer be upheld.)
- Emergency response precautions as a result of the release (e.g., evacuation)
- The names and telephone numbers of the person or persons to be contacted for further information.

### 8.3 Hazardous Waste

Under the RCRA hazardous waste regulations, a release, fire or explosion which could threaten human health or the environment outside the facility must be reported to the National Response Center and the Illinois Emergency Management Agency (IEMA). Calls to both the National Response Center and IEMA fulfill the requirements to report releases under both the hazardous substances and hazardous waste regulations.

Hazardous wastes are included as a subset to the hazardous substances regulations. Therefore, releases involving hazardous waste need only be reported when they exceed the RQ or there is a "threat to human health or the environment". When a facility notifies IEMA and the National Response Center under the hazardous waste regulations, operation of the facility cannot resume until the Emergency Coordinator notifies the Regional Administrator of the U.S. EPA and IEPA that:

- 1. No waste that may be incompatible with the released material is treated, stored or disposed of until clean-up procedures are completed, and
- 2. All emergency equipment listed in this Plan is cleaned and fit for its intended use.

This notification can be accomplished via a telegram, facsimile transmission, mailgram or a certified return receipt letter. In addition, within 15 days after a reported incident, a written report to the Regional Administrator, US EPA and to the IEPA must be submitted via a certified, return-receipt letter with the following:

- 1. Name, address and telephone number of owner or operator
- 2. Name, address and telephone number of facility
- 3. Date, time and type of incident
- 4. Name and quantity of material involved
- 5. The extent of injuries, if any
- 6. An assessment of actual or potential hazards to human health or to the environment, where applicable
- 7. Estimated quantity and disposition of recovered material that resulted from the incident.

### 8.4 Toxic Substance Control Act

Section 8(e) of the Toxic Substances Control Act (TSCA) can require reporting for incidents not covered under the other regulations. Under TSCA, all emergency incidents of environmental contamination that present a "substantial risk of injury to health or the environment" must be reported to US EPA. No notification under TSCA is required if US EPA has been informed of the incident under one of the other laws.

Under TSCA, US EPA has offered the following guidance on "substantial risk" to the environment.

Releases in sufficient quantities of substances exhibiting any of the following:

- 1. Extreme persistence
- 2. Pronounced bioaccumulation
- 3. Interference with critical biogeochemical cycles
- 4. Excessive stimulation of primary producers (i.e., algae)
- 5. Any ecologically significant effects on non-human organisms due to acute or chronic toxicity, i.e., cancer, mutation, etc.

Failure to report a "substantial risk" incident can result in fines up to \$25,000 and imprisonment for up to one year. Consistent with the previously described laws, when in doubt, report the incident. The National Response Center should be contacted for a release under TSCA.

### 8.5 Illinois Chemical Safety Act

In 1985, the Illinois legislature passed a law requiring the development of contingency plans establishing reporting obligations for chemical releases. The Act defines "Chemical

Substances" as any "extremely hazardous substance" which is present in amount in excess of the threshold planning quantity and any "hazardous substances" and petroleum substances.

The act defines a release as any sudden spilling, etc., beyond the boundaries of the facility. Under the act, a chemical contingency plan must be prepared addressing the proposed emergency response to each "chemical substance" release, and requires a copy of the plan be submitted to the local "fire, police or emergency response agency". The Illinois Emergency Management Agency (IEMA) is to be notified in writing each time the plan has been properly distributed. A copy of the IEMA Notification Form is included in the Attachments.

The Illinois Chemical Safety Act requires that the IEMA be telephoned immediately after the fire department if an incident occurs at the facility. In accordance with Section F, Paragraph (a) of the Act, any business which has a significant release of a chemical substance from a facility shall provide a written report to the IEPA within 30 days of the incident. A significant release means any release which is so designated by the IEPA or IEMA based upon the inspection at the site of any emergency incident or any release which results in any evacuation, hospitalization or fatalities of the public. The report shall include a copy of the contingency plan, unless one has already been provided, and shall explain the nature, cause and known effects of the release, the actions taken to mitigate the effects of the release, and an assessment of the contingency plan.

### 8.6 Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)

In the event of a malfunction or an accidental or deliberate discharge to the sanitary sewer resulting in a violation of discharge criteria, or in the event of a slug discharge, notify the MWRDGC of such condition immediately by telephone to the Research And Development Department, Industrial Waste Division at (312) 751-3044 during normal business hours or to the Systems Dispatcher (312) 787-3575 at all other times.

In accordance with the MWRDGC's Sewage and Waste Control Ordinance, and with Federal Regulations 40 CFR §403.12 (f), a pretreatment System Malfunction or Accidental Spill Notification Form (RD-116) must be completed and submitted to confirm the system malfunction or accidental spill notification within five (5) calendar days to:

Metropolitan Water Reclamation District of Greater Chicago Industrial Waste Division Enforcement Section 111 East Erie Street Chicago, Illinois 60611

# 9. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REQUIREMENTS

In accordance with the Federal Occupational Safety and Health Administration standards for emergency response plans, the plan addresses the following requirements in the following sections of the plan:

	Description	Section
Α	Pre-emergency planning and coordination with outside parties	6, 13
В	Personal roles, lines of authority and communication	7, 13, 16, Table 4
C	Emergency recognition and prevention	6, 7, 11, 13
D	Safe distances and places of refuge	Attachment I, II
E	Site security and control	12
F	Evacuation routes and procedures	Attachment I
G	Decontamination procedures	12
Н	Emergency medical treatment and first aid	12, 16
I	Emergency alerting and response procedures	11, 13, Attachment I, II
J	Critique of response and follow-up	15
K	PPE and emergency equipment	12
L	Regular rehearsal of plan	1
M	Review of response plan	1
N	Notification of employees in case of emergency	11, 13

### 10. POTENTIAL EMERGENCY SITUATIONS

Potential spills would include the following:

- Lindane manufacturing and filling room
- Compounding area
- Solvent storage areas
- Filling area
- Receiving area

### 11. COUNTERMEASURES

Morton Grove Pharmaceuticals relies upon the Morton Grove Fire Department and the Community Hazardous Material Team for major fires/releases. Minor releases will be handled by the department causing the spill. (Employees in each area have been trained under the Hazard Communication Standards in specific chemical recognition, symptoms of exposure and personnel protective equipment requirements.) Should evacuation of part or all of the building be required, dial 5076 to access the public address system, and begin talking. Generally, the public address system (PA) is used in conjunction with the fire alarm to give specific instructions.

Potential accidents fall under two general classifications:

- 1. Fire and/or Explosion
- 2. Spills or airborne material releases

Specific measures to be taken for various types of releases are presented below:

### 11.1 Fire/Explosions

It is the policy of MGP to allow the professionally trained Morton Grove Fire Department to handle all but minor fires. The general procedures for fires are as follows:

- Evacuate the building.
- Contact the Morton Grove Fire Department
- The fire chief will determine that the emergency has passed before the "all clear' signal is given.

Fire extinguishers are located throughout the facility, as are an automatic sprinkler system and a public address system. Morton Grove Fire Department has the standard fire fighting equipment and has inspected the MGP facility. Fire extinguishers are only effective on small fires, with the typical extinguisher charge lasting only 3 to 20 seconds. Notify the fire department as quickly as possible, before the fire spreads.

If extinguishers are to be used on a fire, make sure the proper extinguisher is used for the job. Extinguishers are classified as follows:

- A. For fires involving combustibles like wood or paper
- **B.** For flammable liquids and gas (e.g., solvents and oils)
- C. For electrical wiring and equipment (Halon extinguishers)

ABC. For combination fires and effective on any individual class A, B or C fire.

General extinguisher procedure is to pull the pin, stand about 8 feet away from the fire, aim carefully at the base of the fire, and squeeze the trigger until extinguisher charge is exhausted.

Always remember the following:

- Make sure burning papers are not blown out of wastebasket fires
- Never put water on an electrical fire or piece of electrical equipment
- Do not attempt to fight a fire that is too big; extinguishers are for small fires.

### 11.2 Spills

When a release of hazardous material is discovered, the first consideration is the safeguarding of life and property. One of the first duties of response personnel is the identification of the material. The material involved must be identified before any action is taken. Once the material has been identified, the Emergency Coordinator will assess possible hazards to human health or the environment that may result from the release, fire, or explosion. The steps to be taken are as follows:

- Is the material toxic?
- How is the material toxic?
- Who is at risk?
- Is evacuation necessary?
- How extensive should evacuation be?
- What actions can be taken?
- What are the consequences of these actions?
- Is the situation beyond the control of the available resources?

Once these questions have been answered, the general procedure is evacuation (where applicable), shut off the source of the spill (where possible without risk), and then containment and cleanup.

If a determination is made that areas outside of the facility are at risk as a result of the incident, the emergency coordinator will contact the appropriate agencies and departments as listed in Table 4 to advise them of the risk involved. The emergency coordinator will be available to help appropriate officials decide whether affected local areas should be evacuated. The emergency coordinator or designee will immediately notify the National Response Center (1-800-424-8802). The following information must be given:

- 1. Name and telephone number of reporter.
- 2. Name and address of the facility.
- 3. Time and type of incident.
- 4. Name and quantity of materials involved, to the extent known.
- 5. The extent of injuries, if any.
- 6. The possible hazards to human health or the environment, outside the facility.

### 12. AVAILABLE EQUIPMENT

The facility maintains only a small inventory of emergency response equipment to respond to incidental releases or releases which do not pose a threat to life or health. The facility relies upon Morton Grove Fire Department to respond to hazardous material releases. The Morton Grove Fire Department has the standard fire fighting equipment as well as a professionally trained Hazardous Material Response Team, and has inspected MGP's facility. The facility's security is monitored by Cunningham Security Systems, Inc. and Reliance Protective Systems.

Fire extinguishers are located throughout the facility, as are an automatic sprinkler system and a public address system. The locations of the fire extinguishers through the facility are presented in Exhibit 2.

First aid stations are located in the following areas (see Exhibit 2):

- 1. Production area
- 2. Quality Control Laboratory
- 3. Reception Area

- 4. Maintenance area
- 5. Production Office
- 6. Receiving area
- 7. Shipping area

Each first aid kit meets the requirements of OSHA and is inspected monthly by Xpect First Aid (A Cintas Company). Showers, which can be used for decontamination, are located in the Quality Control Laboratory and the Compounding Room. Table 3 contains a list of available equipment at the facility.

TABLE 3
LIST OF AVAILABLE EQUIPMENT

Description	Area	Capability	Quantity
Fire Extinguishers	Exhibit 2	56 - ABC; 6 - CO2; 22 - 1211 Halon	84
First Aid Kits	Exhibit 2	First Aid	7 Kits
Sprinkler System	Facility wide	Fire Protection	Facility wide system
Evacuation alarm System	Facility wide	Evacuation of personnel in emergency situation	Facility wide system
Fire Blankets	Quality Control Lab, Microbiology Lab, Production	Fire Protection	6
Fire Hoses	Warehouse, Production	Fire Protection	7
Public Address System	Facility wide	To announce emergency procedures	Facility wide system
Two way radios (walkie talkies)	Warehouse, Production, Quality Operations, Quality Control Lab, Maintenance	Communication during emergencies	20
Eyewash Stations	Exhibit 2; Lab, Warehouse (battery charge area near shipping), Compounding	For removal of chemicals splashed into eyes	3
Safety Showers	Exhibit 2; Quality Control Lab and Compounding	To wash acids, alkalies, solvents & other chemical contaminants from clothes & body.	2
Polypack absorbent kit containing 2 acid neutralizers, 2 caustic soda neutralizers, 2 solvent absorbents	Laboratory	Spill Cleanup	1
Absorbent	Warehouse, Hazardous Waste Storage Aisle	Spill Cleanup	1
Universal Sorbent Pads (200 Pads/box)	Warehouse, Production	Spill Cleanup	2 Box
Spill Defense Dikes, Various Sizes	Warehouse, Production	To contain the spill and prevent the spill from spreading	4 Box
Face Shield	Compounding	Protect face from exposure to chemical splashes; Chemical resistant	3
Boots	Warehouse	Protect feet from chemical exposure; Chemical resistant	2
Shovel (Polypropylene)	Warehouse, Hazardous Waste Storage Aisle	Sweep up spent absorbent and solid spill residues	1
Floor Broom (Polypropylene)	Warehouse, Hazardous Waste Storage Aisle	Sweep up spent absorbent and solid spill residues	1
Goggles	Warehouse	Protect eyes from exposure to chemical splashes	2
Overpack Recovery Drum	Warehouse	Overpack a leaking container	2
55-Gallon steel and fiber drums	Quarantine and receiving areas	To transfer the contents of a leaking container.	16

### 13. NOTIFICATION

Whenever there is an imminent or actual emergency situation, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is unavailable) must be immediately notified. Spills or accidents not resulting in emergency situations should be compared to the reporting requirements in the previous section. The Emergency Coordinator should immediately call the National Response Center, Illinois Emergency Management Agency, the Morton Grove Fire Department and the Metropolitan Water Reclamation District of Greater Chicago, where notification under these reporting obligations is appropriate.

The Emergency Coordinator shall review the situation, and notify the appropriate people to handle the immediate emergency. Appropriate regulatory agencies are to be notified as determined by the Emergency Coordinator. The Public Affairs spokesman will handle all inquiries from the media and public. All such calls are to be referred to this individual. Inquiries from outside response personnel (e.g., EPA or fire department) are to be directed to the Emergency Coordinator. Listed in Table 4 are pertinent addresses and telephone numbers.

### 14. EVACUATION PLAN

In case of fire or a spill requiring evacuation, the evacuation procedure in the Attachment I should be immediately implemented. Evacuation routes are posted throughout the building for each area.

### TABLE 4 EMERGENCY TELEPHONE NUMBERS

Title	Address	Phone Number
Morton Grove Pharmaceuticals, Inc.	6451 W. Main Street	General Tel.: 847/967-5600
	Morton Grove, IL 60053	Public Address: Dial 5076
Primary Emergency Coordinator:		
Jim Akstulewicz		Office: 847/583-5070
		Home: 630/527-9260
Secondary Emergency Coordinator:		
Vimal Bahl		Office: 847/583-7876
		Home: 847/548-3944
Tertiary Emergency Coordinator:		
Dushyant Chipalkatty		Office: 847/583-5029
		Home: 847/808-1232
Alternate (first):		
Robert Kowalski		Office: 847/583-5020
****		Home: 847/670-8817
Public Affairs (Spokesperson for		
Company):		
Robert Kowalski		Office: 847/583-5020
		Home: 847/670-8817
National Response Center	Commandant (G-TGC-2)	Toll free number:
	U.S. Coast Guard	800-424-8802
	2100 Second Street SW	
	Washington, DC 20953	
Illinois Emergency Mgmt. Agency	100 E. Adams Street	Toll free number:
	Springfield, IL 62706	800-782-7860
Local Emer. Planning Committee	1401 Maybrook Drive	Day: 708/865-4766
John M. Hickey	Maywood, IL 60153	After Hours: 708/865-4755
US EPA Region V	230 S. Dearborn	Phone: 312/353-2318
	Chicago, IL 60604	
Illinois Environmental Protection	2200 Churchill Road	24-Hr. Number: 217/782-3637
Agency, Emergency Response Unit	Springfield, IL 62706	
Metropolitan Water Reclamation		General Number: 708/751-5600
District of Greater Chicago		Dispatcher: 708/751-5133
		(after hours)
(Village of) Morton Grove		General Number: 847/965-2121
Fire Department		Emergency: 911
(Village of) Morton Grove		General Number: 847/965-2131
Police Department		Emergency: 911
State Fire Marshall		General Number: 312/814-2693
Lutheran General Hospital	1775 Dempster Street	847/696-2210
	Park Ridge, IL 60068	

### TABLE 4 EMERGENCY TELEPHONE NUMBERS (continued)

Title	Address	Phone Number
Other Medical C	Centers - In the Event of Mir	or Injuries
Concentra Medical Centers	8125 River Drive Morton Grove, IL 60053	847/470-1720
Rush Northshore Medical Center (Concentra Medical Centers After Hours Protocol)	9600 Gross Point Road, Skokie, IL 60076	847/470-1720
Ambulance Morton Grove Paramedics		General Number: 847/965-2121 Emergency: 911
E	nvironmental Consultant	
Huff & Huff, Inc.		Office: 708/579-5940 J. Huff (Home) 708/352-0950
	Utilities	
Commonwealth Edison		800-334-7661 800-376-7693 708/992-3500
Northern Illinois Gas		800/535-3648
Water Division of Public Works		847/470-5235 (Day) 847/470-5208 - All other times

### 15. FOLLOW-UP ACTIONS

The role of Emergency Coordinator is extremely important during and after an incident. During an emergency, the Emergency Coordinator must take all reasonable measures necessary to ensure that fire, explosion, emission or discharge do not occur, recur, or speared to other materials or wastes at the installation. These measures shall include, where applicable, stopping processes and operations, collecting and containing released materials or wastes, and removing or isolating containers.

The Emergency Coordinator should initiate and maintain a log of events. Logged information would include:

- a. Assessment of pre-spill site condition
- b. Date and time of spill
- c. Substance involved
- d. Estimated volume or weight of substance spilled
- e. Names of persons contacted, time contacted and substance of conversation
- f. Record of spill control and countermeasures taken
- g. Photographs of spill site during and after spill cleanup. Include name and address of photographer on each photograph. The log should include the date and description of each picture.

Following containment and control of the emergency, the Emergency Coordinator will provide for disposal of the waste and contaminated soil, water or other minerals. The Emergency Coordinator will also ensure that all emergency equipment is restored to full operational status.

The Emergency Coordinator will investigate the cause of the release and take steps to prevent a recurrence of a similar incident. Prevention techniques, according to Federal Regulations, include mandatory fire emergency practice drills. The Emergency Coordinator will verify that the cause of the emergency has been eliminated, and that cleanup and restoration have progressed at least to the point of not jeopardizing the health and safety of the employees, and that the EPA and IEMA have been notified prior to resumption of the operation.

### 16. ARRANGEMENTS WITH AUTHORITIES

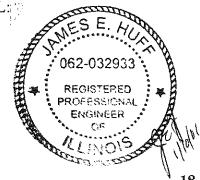
All major injuries at the job site are sent to Lutheran General Hospital. Minor injuries are sent to either Concentra Medical Center or Rush Northshore Medical Center (Concentra after hours

protocol). The company has provided the Morton Grove Fire and Police Departments, all medical agencies, the IEMA, and the local Emergency Planning Committee with a copy of the plan. Specific details are found in Attachment III.

### 17. CERTIFICATION

Having examined the plant facility of Morton Grove Pharmaceuticals, Inc., and being familiar with the provisions of the Code of Federal Regulations, Title 40, Parts 112, 117, 265, 302 and 355, Title 29 Part 1910, and with Illinois Regulations Title 35, Subtitle G, Chapter 1, Subpart D, Part 725.152, and the Sanitary District of Greater Chicago's Sewer Ordinance, I hereby certify that this Environmental Incident Control Plan has been prepared in accordance with good engineering practices.

SEAL:



By James E. Huff, P.E.

Date January 6, 2001

Registration No. 062-032933 State of Illinois

### 18. MANAGEMENT APPROVAL

I hereby certify that I have reviewed this Environmental Incident Control Plan, and have provided the Emergency Coordinator with the authority to commit the necessary resources to implement this Plan.

Signed:

Title:

Vice President, Operations

Date:

0//09/01

### ATTACHMENT I

# MORTON GROVE PHARMACEUTICALS, INC. EVACUATION PLAN

### ATTACHMENT I

### MORTON GROVE PHARMACEUTICALS, INC. EVACUATION PROCEDURE

The two most important assets of any organization are its members, and its plant and equipment, in that order. These assets must be safeguarded since their safety is essential for the survival of the organization. In order to provide the required degree of safety, it is necessary to set forth specific emergency procedures for safety, protection from the elements, and protection of plan and equipment, when possible.

Any procedure or plan is only as good as the interpretation given by the people carrying it out. Therefore, everyone must be familiar with these procedures, and be able to follow them if the need arises.

The following plan should become a part of each department's general information file. It should be updated periodically, as the need arises.

In the event of a fire, an emergency that necessitates, evacuation, the following plan has been developed to provide for the safe and efficient evacuation of personnel. The following section describes the sequence of events that should occur between the time a fire is first detected and the arrival of the fire department.

Once discovered, a fire should be immediately reported over the PA system by dialing 5076. The report of a fire over the PA system should include the location of the fire and information about which exits or areas are blocked. It should also be the responsibility of the PA caller to inform the Area Supervisor, Emergency Coordinator and the receptionist. The receptionist shall contact the local fire department. The call to the fire department should give the plant location and a report on the extent of injuries and type of fire, i.e., chemical, electrical, etc., if known. During the evening and weekend emergencies, notify the shift supervisor or the area supervisor. The supervisor in charge shall contact emergency coordinator and the fire department. Even though an automatic signal should reach the fire department, telephone follow-up is advised.

The PA announcement should be preceded by a distinguishing whistle or alarm. This serves to alert personnel to a potentially dangerous situation, and ensures they remain attentive to possible evacuation instructions.

It is not the intent of Morton Grove Pharmaceuticals to conduct interior or exterior fire fighting. Only those employees who are familiar and trained in how to use a portable fire extinguisher shall make an attempt to contain or combat an incipient fire. No employee is expected to risk their safety or wellbeing by attempting to fight fire.

Upon notification of a fire, all personnel not involved in the activities of the fire should evacuate the building via the nearest exit. Personal safety will always take precedence over property protection. A back-up Emergency Coordinator or a designated employee should be stationed so as to reduce the number of employees who inadvertently attempt to exit through hazardous or blocked areas. Exits to the facility are identified in Exhibit 2. Employees should be familiar with the locations of all exits. New employees, or employees working in unfamiliar areas, should be made aware of the nearest emergency exit at all times. Please refer to Exhibit 2 for Fire Evacuation Routes for the different areas of the building.

Once the facility has been evacuated, a head count at two designated rally points will assure that all employees have been accounted for.

- Rally Point A Office personnel, located in the front area of the building.
- Rally Point B Production Personnel, located in employee parking lot.

Upon arrival, the fire department should be given information concerning the exact location of the fire, the types of chemicals found within the affected area, and whether or not all personnel have been accounted for.

The Emergency Coordinator is encouraged to review and streamline this Evacuation Plan. Fire drills, both announced and unannounced, are necessary to determine the Plan's effectiveness. By evaluating each drill, shortcomings and pitfalls in the Evacuation Plan can be detected and corrected.

The following are generalized procedures to be followed during emergencies. Special situations or locations may necessitate additional steps, determined by the area involved:

### A. Floor Plan:

The posted floor plans in the building are labeled so that exits can be classified as follows:

- 1. Primary Exit (P.E.) leads directly outside
- 2. Secondary Exit (S.E.) leads to a primary exit

### B. Steps to follow during evacuation of the building:

When the alarm system is activated, all activities should cease.

- 1. Employees leave their current activities and prepare to implement evacuation procedures immediately.
- 2. Emergency Coordinator issues notification of proper official agencies.
- 3. Supervisors direct shutdown of equipment, select and communicate evacuation route to employees, and check out-of-the-way places.
- 4. General Evacuation Rules:
  - a. Always evacuate away from source of danger and away from hazardous areas.
  - b. Leave in a quick, orderly manner. NO RUNNING. Running will not save much time, and could cause injuries.
  - c. Do not stop for personal belongings.
  - d. At the discretion of the supervisor, and if time allows at no human risk, the supervisor may assign someone to secure certain materials and equipment.
  - e. If time allows, extinguish open flames and close doors, as appropriate.
  - f. All evacuees must remain with their group at the rally points.
  - g. In case of extensive emergencies, the Emergency Coordinator should request that personnel re-assemble by department, and a headcount be taken. All personnel should be accounted for.

### C. All Clear

The Emergency Coordinator or someone acting in his capacity will authorize the "all clear".

### D. Follow-Up

It is the responsibility of each employee to report any difficulty encountered during the emergency. Also, any violation of the emergency procedures should be brought to the attention of the Emergency Coordinator. It is his duty to look into the reasons for such violations.

A meeting of the supervisors will be scheduled as soon as possible after the emergency, preferably within 3 days. Involved personnel should be invited to attend. Below is the suggested agenda:

- 1. Discussion of implementation of procedures
- 2. Discussion of violations
- 3. Review of procedures, if needed

Findings and suggestions will be communicated to all levels of management for corrective measures.

### ATTACHMENT II

### INCLEMENT/TORNADO PROCEDURE

In case of severe or inclement weather, the Emergency Coordinator will arrange for movement to an indoor area as soon as possible. Remain clam, together, and huddle close, if necessary.

A tornado warning means that a tornado has been sighted in the area. Below are the general rules to be followed:

- 1. Quickly move all personnel away from windows and doors to an interior corridor on the lowest floor.
- 2. If unable to move quickly enough, get under a piece of sturdy furniture such as a workbench or heavy table or desk and hold on to it.
- 3. Avoid areas with large, unsupported roofs.
- 4. Never evacuate a building. If outside, seek indoor protection as described in steps 2 and 3. If unable to reach a building, seek the nearest, lowest point on the ground, such as a ditch, and lie down.

### ATTACHMENT III

### RECIPIENTS OF CONTINGENCY PLAN

Copies of contingency plan must be sent to the following:

 Morton Grove Fire Department 6250 Lincoln Avenue Morton Grove, IL 60053 ATTN: Chief Czerwinski

 Morton Grove Police Department 6101 Capulina Morton Grove, IL 60053 ATTN: Deputy Chief Louis Rossi

Lutheran General Hospital
 1775 Dempster
 Park Ridge, IL 60068
 ATTN: Emergency Room, Shirley Swanson

 Concentra Medical Centers 8125 River Drive Morton Grove, IL 60053 ATTN: Jeffrey Dorfman

 Local Emergency Planning Committee 1401 Maybrook Drive Maywood, IL 60153 ATTN: Tom Loftus

### Illinois Emergency Management Agency

### CHEMICALSALETY ACTEOMICIANCE FORM

2. Address of Facility: 6451 W. MAIN STREET	
MORTON GROVE, IL 60053 COOK (County)	
3. Standard Industrial Classification (SIC) Code: 2834	
4. Number of Employees: 240	
5. Contact Person: Phone:847-967-56	00
6. Date in which your facility's Chemical Safety Contingency Plan was	
finalized Trevised: December 2000	
7. Name and address of Local Government Emergency Agencies and an organization(s) where a copy of your facility's Chemical Safety Contingency officially filed (use additional sheets if necessary):	y other Plan is
Planning Agency: SEE ATTACHED	
Address:	
Date filed:	
Response Agency:	
Address:	
Date filed:	
Other:	
Address:	
Date filed:	
I certify that the above information is true, accurate and complete.	
Name (Please Print)  Dushyant Chipalkatty  Name (Please Print)  Signature	
Ol -09-0  Vice President, Operations	
Date  Title  Required Response Notice: Information required by this form must be provided to compar with Public Act 84-652, "Titled Chemical Sizing Act. Failure to se provided	:

 Morton Grove Fire Department 6250 Lincoln Avenue Morton Grove, IL 60053 ATTN: Chief Czerwinski

 Morton Grove Police Department 6101 Capulina Morton Grove, IL 60053 ATTN: Deputy Chief Louis Rossi

Lutheran General Hospital
 1775 Dempster
 Park Ridge, IL 60068
 ATTN: Emergency Room, Shirley Swanson

 Concentra Medical Centers 8125 River Drive Morton Grove, IL 60053 ATTN: Jeffrey Dorfman

 Local Emergency Planning Committee 1401 Maybrook Drive Maywood, IL 60153 ATTN: Tom Loftus

### ATTACHMENT IV

### METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC)

MALFUNCTION AND SPILL REPORT FORM (RD-116)

# Pretreatment System Malfunction, Slug Discharge, Bypass, or Accidental Spill Notification Report

In the event of a pretreatment system malfunction, bypass of such system, sing discharge from such system, accidental spill, or in the event any person causes or allows such occurrences, an authorized company official must notify the Water Reclamation District of such condition immediately by telephone to the Research and Development Department, Industrial Waste Division at (312) 751-3044 during normal business hours or to the Systems Dispatcher (312) 787-3575 at all other times.

In accordance with the Water Reclamation District's Sewage and Waste Control Ordinance and with Federal regulations [40 CFR 403.12 (f)], the attached form must be completed and submitted to confirm the system maifunction, slug discharge, or accidental spill notification within five (5) calendar days to:

Metropolitan Water Reclamation District of Greater Chicago Industrial Waste Division Enforcement Section 111 East Erie Street Chicago, Elinois 60611

### Item 1.

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Give the complete name and address of the facility producing the discharge. Include the telephone number and Federal Tax I.D. number (used on Internal Revenue Service tax accounts). Give the name, title and phone number of the contact person at the facility.

#### Item 2

- a. Indicate the month, date, year, and time of day that the incident started and ended.
- b. Indicate the date the report was completed.

#### Item 3.

Identify the causes that best describe the incident. Check at least one (1). If 'other', then please specify.

#### Item 4.

- a. Indicate the category, subcategory and estimated volume of any regulated process wastewater that was a component of the subject discharge to the sanitary sewer.
- b. Indicate all other components of the subject discharge to the sanitary sewer.

### Item 5.

Explain in detail how the incident occurred. If additional space is needed, then attach a separate sheet. Attach a schematic of the pretreatment system for reference, if appropriate.

#### Item 6.

Outline corrective measures which will be undertaken to prevent a recurrence of the incident and state the dates said measures will be implemented.

# Pretreatment Malfunction, Slug Discharge, Bypass, or Accidential Spill Notification Report

CAUTION: Do NOT attempt to complete this form before reading the INSTRUCTIONS ON REVERSE SIDE.

nonsnonsole						
<b>_</b> .			No.		2,0 0001	
City: Telephone:					ID Number	
•						
Contact Person at Facil	lity				TELEPHONE / EX	TENSION
NAME (Type o	r Pnnt)	- <del> </del>	TITLE		I SUELHUNE I EX	I ENSIGN
		DATE	YEAR	TIME		
	нтиом				A.M	P.M.
					A.M	P.M.
<del>_</del>		·				
b. Date of Report:						
c. Date of Telephone			_		A.M	A.M
Notification:					Tale	
d. Telephone Notificati	ion Reported to:_				_   Ittle:	
TYPE OF INCIDENT:	- '			•	- Indiana C Bunger	
mass sharing or olars	trical malfunction.	. 🗀 Opera	ator error. 🗀 Hyd	raulic or mas	S Overioda. C bypes.	ð.
☐ Slug Discharge ☐	Other (Specify)					
		ISTICS.				
INCIDENT DISCHAR	GE CHARACTER	131100.				
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			<u>, '', '' '' '' '' '' '' '' '' '' '' '' '</u>			
- Other compand	nte:					
<ul> <li>b. Other compone</li> </ul>					ESTIMATED VOLUM	
(Type)						<u>.</u>
a la la					<u> </u>	
(Type)  Pretreatment sluc	dge					
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☐ Acid or Alkali ☐ Other (Specify) _  5. EXPLANATION OF  6 CORRECTIVE MEA:  Prepared by:	SURES:					
☐ Acid or Alkali ☐ Other (Specify) ☐  5. EXPLANATION OF  6 CORRECTIVE MEA:  Prepared by:	SURES:			me		DATE
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C Acid or Alkali  Other (Specify)  S. EXPLANATION OF  CORRECTIVE MEA  Prepared by:  For Office Use Only  Date Received:  Date Telephone Notifica  Pollutants discharged in	SURES:  ME (Type or Pnat)  ation Received: n excess:			Date of	Incident:	DATE
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